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

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

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

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

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

	READ	THE INSTRUCTIONS CAREF	ULLY BEFORE PREPARI	NG THIS REPORT.	
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2016 Through 08/31/2017	3. (a) AMENDED - Is this (b) HARDSHIP - Filed (c) TERMINAL - This is	under the hardship procedures:	No No No
4. AFFILIATION OR NATIONAL EDUCA	ORGANIZATION NA TION ASN IND	ME	8. MAILING ADDRES First Name John	S (Type or print in capital letters)  Last Name Springer	
5. DESIGNATION (I NATIONAL HEADQ	,	6. DESIGNATION NBR	P.O Box - Building and		
7. UNIT NAME (if a	iny)	•			
			Number and Street 1201 16TH ST NW ST	E 516	
			City WASHINGTON		
9. Are your organiza	ation's records kept at i	ts mailing address? Yes	State DC	ZIP Code + 4 20036	
				alty of perjury and other applicable penalti cuments) has been examined by the signa	

70. SIGNED: Lily L Eskelsen Garcia

Telephone Number:

the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.) PRESIDENT 71. SIGNED: Princess Moss 202-822-7479

Date: Nov 28, 2017 Telephone Number: 202-822-7478

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Date: Nov 28, 2017

#### **ITEMS 10 THROUGH 21**

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

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

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?
(Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union

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

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

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

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

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

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20. How many members did the labor organization have at the end of the reporting period? 2,987,077

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

Yes

Yes

Yes

Yes

Nο

\$500,000

Nο

Yes

No

Yes

07/2018

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	187	per	N/A	5	187	
(b) Working Dues/Fees	0	per	N/A	N/A	N/A	
(c) Initiation Fees	0	per	N/A	N/A	N/A	
(d) Transfer Fees	0	per	N/A	N/A	N/A	
(e) Work Permits	0	per	N/A	N/A	N/A	

#### 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		\$182,014,037	\$180,351,654
23. Accounts Receivable	1	\$33,380,873	\$33,399,102
24. Loans Receivable	2	\$12,500,000	\$11,627,778
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$105,896,094	\$108,493,667
27. Fixed Assets	6	\$31,967,402	\$30,015,907
28. Other Assets	7	\$9,107,625	\$5,505,407
29. TOTAL ASSETS		\$374,866,031	\$369,393,515

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$34,759,224	\$17,477,337
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$28,585,522	\$27,890,581
34. TOTAL LIABILITIES		\$63,344,746	\$45,367,918

35. NET ASSETS	\$311,521,285	\$324,025,597

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36. Dues and Agency Fees

37. Per Capita Tax

Sale of Supplies 40. Interest

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

41. Dividends

42. Rents

FILE NUMBER: 000-342

#### STATEMENT B - RECEIPTS AND DISBURSEMENTS

AMOUNT

3

9

2

14

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

45. Repayments of Loans Made

CASH DISBURSEMENTS AMOUNT \$370,146,666 50. Representational Activities 15 \$43,704,842 \$0 51. Political Activities and Lobbying 16 \$53,306,556 \$0 52. Contributions, Gifts, and Grants 17 \$97,824,622 18 \$0 53. General Overhead \$63,235,711 \$24,430 54. Union Administration 19 \$55,284,518 \$970,233 55. Benefits \$122,270 56. Per Capita Tax 20 \$62,653,532 \$0 \$0 57. Strike Benefits \$17,512 \$0 58. Fees, Fines, Assessments, etc. \$1,620 \$1,072,222 59. Supplies for Resale \$0 \$206,320 60. Purchase of Investments and Fixed Assets \$4,039,371 4 \$0 61. Loans Made 2 \$200,000 \$12,537,487 62. Repayment of Loans Obtained 9 \$385,079,628 63. To Affiliates of Funds Collected on Their Behalf \$43,119 64. On Behalf of Individual Members \$0 65. Direct Taxes \$7,255,284 \$387,566,687 66. Subtotal 67. Withholding Taxes and Payroll Deductions 67a. Total Withheld \$28,209,916 67b. Less Total Disbursed \$27,385,240 67c. Total Withheld But Not Disbursed \$824,676 68. TOTAL DISBURSEMENTS \$386,742,011

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#### 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)
Florida Education Association	\$927,913	\$0	\$0	\$216,484
Total of all itemized accounts receivable	\$927,913	\$0	\$0	\$216,484
Totals from all other accounts receivable	\$32,471,189	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,399,102	\$0	\$0	\$216,484

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#### 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	Loans Outstanding at	Loans Made During Period	Repayments Receiv	ed During Period	Loans Outstanding at
all loans to business enterprises regarless of amount.  (A)	loans to business enterprises regarless of amount. Start of Period		Cash (D)(1)	Other Than Cash (D)(2)	End of Period
Name: Indiana State Teachers Assoc Purpose: Ioan Security: see item 69 Terms of Repayment: see item 69	\$11,500,000	\$0	\$1,000,000	\$0	\$10,500,000
Name: Natl Brd Prof Teaching Stds Purpose: Ioan Security: see item 69 Terms of Repayment: see item 69	\$1,000,000	\$0	\$50,000	\$0	\$950,000
Name: Mississippi Assn of Educat Purpose: Ioan Security: see item 69 Terms of Repayment: see item 69	\$0	\$200,000	\$22,222	\$0	\$177,778
Total of loans not listed above					
Total of all lines above	\$12,500,000	\$200,000	\$1,072,222	\$0	\$11,627,778
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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# SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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	\$30,162,428	\$30,162,428	\$31,365,766	\$31,365,766
Total of all lines above	\$30,162,428	\$30,162,428	\$31,365,766	\$31,365,766
	\$31,365,766			
(The total from Net Sales	\$0			

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### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$33,469,981	\ /	( /
-	. , ,	. , ,	
Furniture & Fixtures	\$973,031	. ,	+ ,,-
Computer Equipment & Software	\$846,235	\$846,235	\$846,546
Total of all lines above	\$35,289,247	\$35,490,281	\$35,405,137
	Less Reinvestments	\$31,365,766	
(The total from Net Purchases Line will be autor	Net Purchases	\$4,039,371	

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#### **SCHEDULE 5 - INVESTMENTS**

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$35,671,883
B. Total Book Value	\$35,671,883
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES RUSSELL 1000 GROWTH ETF	\$3,258,833
SPDR S&P DIVIDEND ETF	\$2,823,836
EATON VANCE-ATLANTA SMID-I	\$1,784,678
VANGUARD GROWTH INDEX-INST	\$3,258,333
VANGUARD INST INDEX-INST	\$2,168,423
FEDERATED STRAT VAL DVD-IS	\$2,804,561
LOOMIS SAYLES BOND FUND-INS	\$4,989,206
WESTERN ASSET CORE PLUS BD-I	\$4,997,695
VANGUARD TOT BD MKT IDX-INST	\$4,958,700
Other Investments	
D. Total Cost	\$72,821,784
E. Total Book Value	\$72,821,784
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))	\$108,493,667

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#### SCHEDULE 6 - FIXED ASSETS

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	\$54,508,493	\$23,275,394	\$72,948,270
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$21,705,365	\$17,923,295	\$3,782,070	\$3,782,070
E. Other Fixed Assets	\$60,482,781	\$59,278,115	\$1,204,666	\$1,204,666
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$161,745,967	\$131,730,060	\$30,015,907	\$129,606,046

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#### **SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-342

Book Value
(B)

Description	Book Value
(A)	(B)
Travel Advances/Deposits	\$178,459
Postage Inventory	\$3,057
Prepaid Expenses	\$5,183,039
Deferred Comp - Officers	\$140,852
Total (Total will be automatically entered in Item 28, Column(B))	\$5,505,407

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Column(D))

12 of 271

\$0

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### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name

(A)

Totals (Total for Column(B) will be automatically entered in Item 30,

FI	LE NUMB	BER: 000-342	
180+ Days Past	Liquida	ated Account	
Due	F	Payable	
(D)		(E)	
	\$0	\$0	
	\$0	\$0	

\$0

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Total for all itemized accounts payable

Total from all other accounts payable

Total Account

Payable

(B)

\$0

\$17,477,337

\$17,477,337

90-180 Days

Past Due

(C)

\$0

\$0

\$0

#### SCHEDULE 9 - LOANS PAYABLE

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

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## **SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$6,042,740
Accrued Annual Leave	\$6,366,763
Amount Held for Affiliates	\$1,235,263
Deferred Income - NEA Retired	\$14,245,815
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$27,890,581

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#### SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore and ductions	nts y	(E) Allowance Disbursed		fc	(F) bursements or Official Business	r	(G) Other ourseme eported throug	ents not d in	(H) TOTAL
В	Coats,Tanya Board of Directo C	ors					\$0		\$0		\$7,574			\$0	\$7,574
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Salais,Alfonso Board of Directo N						\$0		\$85		\$8,839			\$0	\$8,924
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
	Simpson,Amy Board of Directo C					\$1	,623	:	\$500		\$6,190			\$0	\$8,313
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
	Watts,David Board of Directo C	ors				\$1	,472	:	\$450		\$8,966			\$0	\$10,888
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Sampson-Clark Board of Direct C						\$0		\$0		\$9,430			\$0	\$9,430
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
	Nicosia-Jones Board of Directo C					;	\$180	:	\$253		\$4,989			\$0	\$5,422
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Almassy,Jenn Board of Directo C					;	\$999	:	\$500		\$7,153			\$0	\$8,652
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	West,Donna Board of Directo C	ors				;	\$285		\$50		\$9,683			\$0	\$10,018
L	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule : Administra	100 %
В	Smith,Alene Board of Directo P	ors					\$0		\$0		\$203			\$0	\$203
L	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Hall,Britt Board of Directo P	ors					\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
I - I	Lyne,Bill Board of Directo C	ors					\$0	;	\$500		\$4,992			\$0	\$5,492
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Ramirez,Rosa Board of Directo N						\$0		\$0		\$3,207			\$0	\$3,207
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursements efore any ductions)	(E) Allowand Disburs			(F) ursements for cial Business	Disbur rep	(G) Other sements not corted in hrough (F)	(H) OTAL
В	Briner Schmidt Board of Direct C					\$	Q	\$0		\$15,253		\$0	\$15,253
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Thurston,Mic Board of Direct C					\$	q	\$0		\$4,815	•	\$0	\$4,815
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	nedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Wilson,Hashe Board of Direct C					\$1,22	7	\$118		\$13,638	•	\$0	\$14,983
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	() %	nedule 17		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Lea , Douglas Board of Direct C	ors				\$	C	\$0		\$9,517	<b>,</b>	\$0	\$9,517
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Felder,Antoin Board of Direct P			a.i.a. 2002).i.ig		\$	Q	\$0		\$290	1	\$0	\$290
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	U 0/-	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Melton,Gary Board of Direct C	ors		a.i.a. 2002).i.ig		\$	Q	\$0		\$2,807	1	\$0	\$2,807
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Wickersham , o Board of Direct N			aa 2000)g		\$92	4	\$0		\$2,384	•	\$0	\$3,308
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Hill,Douglas Board of Direct C	ors		aa 2002 yg		\$	C	\$85		\$4,290	<b>,</b>	\$0	\$4,375
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Nwosu , Rae Board of Direct C	ors		a.i.a. 2002).i.ig		\$2,06	4	\$0		\$6,159	1	\$0	\$8,223
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties		nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Mirabelli,Don Board of Direct P					\$	C	\$0		\$0	'	\$0	\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	() %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Policastro , An Board of Direct C			Zewa jilig		\$3,87	6	\$0		\$6,485	l	\$0	\$10,361
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	() 0/2	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Riddick, Melvi Board of Direct P			Zewa jilig		\$	q	\$0		\$2,793	l	\$0	\$2,793
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	N %	nedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Morales , Julio Board of Direct N					\$	q	\$0		\$6,271		\$0	\$6,271

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Sala rseme ore an	nts y	(E) Allowar Disbur	ices		(F) ursements for cial Business		(G) Othe ourseme reporte ) through	ents not d in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Kendrick, Hild Board of Direct C					\$1	,439		\$0		\$942			\$0		\$2,381
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Brown , Robin Board of Direct N	ors				;	\$700		\$0		\$8,686			\$0		\$9,386
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Anderson , Kar Board of Direct N					\$1	,007		\$200		\$9,533			\$0		\$10,740
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Pollard, Nasha Board of Direct P						\$0		\$0		\$350			\$0		\$350
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Brown, Joshua Board of Direct C		•	, ,			\$0		\$1,038		\$16,991			\$0		\$18,029
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Tully, Tom Board of Direct C	ors	•	, ,			\$0		\$0		\$4,662			\$0		\$4,662
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Back, Tiffany Board of Direct C	ors	•	, ,		;	\$276		\$484		\$4,058			\$0		\$4,818
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Champy, Erik Board of Direct P	ors		, ,			\$0		\$0		\$0			\$0		\$0
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Murray, Philip Board of Direct C					\$1	,750		\$0		\$18,628			\$0		\$20,378
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Jeffers, Tripp Board of Direct C	ors				\$1	,642		\$615	5	\$27,381			\$0		\$29,638
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Heineman , Jo Board of Direct C			,	•		\$0		\$159	}	\$4,430			\$0		\$4,589
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Mathews, Joe Board of Direct P	•	J				\$0		\$0		\$91			\$0		\$91
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	ts	(E) Allowances Disbursed		(F) isbursements for official Business	r	(G) Othe urseme	ents not d in	-	(H) FOTAL
В	Curtis, Amand Board of Direct C						\$0	\$	60	\$4,186			\$0		\$4,186
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Overall, Karin Board of Direct P	ors					\$0	\$	o	\$0			\$0		\$0
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		dule 17 ributions	0 (	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Tang, Kenneth Board of Direct C					\$1,4	410	\$	60	<b>\$</b> 6,928			\$0		\$8,338
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	() %		dule 17 ributions	0 (	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Smith , Mae Board of Direct N	ors					\$0	\$	o	<b>\$</b> 5,761			\$0		\$5,761
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		dule 17 ributions	0 '	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Ferguson-Palm Board of Direct C	,		and Lobbying			\$0	\$6	iO	\$7,199			\$0		\$7,259
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Herbart, Paula Board of Direct C			and Lobbying			\$0	\$	o	\$11,530			\$0		\$11,530
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Kickbusch, Lis Board of Direct C			and Lobbying			\$0	\$20	О	\$8,681			\$0		\$8,881
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Brown , Pamela Board of Direct P			and Lobbying		l	\$0	\$	0	\$153			\$0		\$153
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Beeman , Andr Board of Direct N			and Lobbying		\$1,3	380	\$15	1	\$4,846			\$0		\$6,377
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Hoyt, Ryan Board of Direct C	ors		and Lobbying			\$0	\$	c	\$3,937			\$0		\$3,937
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	DeGroot-Hamn Board of Direct		<u> </u>	and LODDYING	<u> </u>	<u>l</u>	\$0	\$3	0	\$2,500			\$0		\$2,530
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Franco , Geral Board of Direct P		<u> </u>	and Lobbying			\$0	\$	0	\$1,396			\$0		\$1,396
<u>С</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0 '	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Marcus, Diana Board of Direct	<u> </u>		and Lobbying			\$0	I	0	\$3,069			\$0		\$3,069

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowand Disburs			(F) ursements for cial Business	1	(G) Othe ourseme reported	ents not d in	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Beall, Maggie Board of Direct C						\$630		\$166		\$7,923			\$0	\$8,719
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Strickland , As Board of Direct C				•		\$0		\$22		\$10,874			\$0	\$10,896
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Moore, Kristy Board of Direct	ors		<u>a. 14 2000 j. 19</u>			\$0		\$0		\$91			\$0	\$91
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Ragsdell , Lore Board of Direct N			<u>ana coodynig</u>			\$290		\$281		\$3,174			\$0	\$3,745
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Spann , Dareir Board of Direct C			land Lobbying			\$0		\$140		\$3,922			\$0	\$4,062
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B	Gould , Amber Board of Direct	ors		and Lobbying	1	\$	1,453		\$0		\$5,893			\$0	\$7,346
<u>С</u> І	C Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Burruss, Rudo Board of Direct	olph		and Lobbying			\$0		\$0		\$8,253			\$0	\$8,253
<u>С</u> І	C Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Flick, Brian Board of Direct C	ors		land Lobbying			\$0		\$0		\$2,443			\$0	\$2,443
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Spencer , Toby Board of Direct N			land Lobbying			\$0		\$0	1	\$3,140			\$0	\$3,140
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	McConnell, B Board of Direct			and Lobbying			\$0		\$0		\$62			\$0	\$62
<u>С</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Phillips , Tracy Board of Direct		<u> </u>	and Lobbying			\$0		\$472		\$4,510			\$0	\$4,982
<u>С</u> І	C Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Burke Fleming Board of Direct	, Carol		and Lobbying			\$0		\$500		\$7,334			\$0	\$7,834
C I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ess Salar ursemen efore any ductions)	ts	(E) Allowances Disbursed			(F) ursements for sial Business	1	(G) Othe ourseme reporte ) throug	ents not d in	(H) TOTAL
В	Peluchette, Ga Board of Direct C	•					<b>\$</b> 0		\$0		\$5,881			\$0	\$5,881
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Huttlinger, Ma Board of Direct P						\$0		\$0		\$0			\$0	\$0
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Horrigan, Joh Board of Direct C						<b>\$</b> 0	\$1	71		\$11,313			\$0	\$11,484
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Cathey, Lori Board of Direct C	ors					\$0	\$	81		\$10,359			\$0	\$10,440
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	(1 0/2		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Harris,Judy Board of Direct P	ors				\$1,6	659		\$0		\$7,206			\$0	\$8,865
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	McCann, Shar Board of Direct C						\$0		\$0		\$4,425			\$0	\$4,425
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Prichard, Ama Board of Direct N					\$2	240	\$7	'00		\$8,748			\$0	\$9,688
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Mullen,Amy Board of Direct N	ors				\$	170		\$0		\$1,983			\$0	\$2,153
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Matthews, Hei Board of Direct P						\$0		\$0		\$347			\$0	\$347
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Fisher, Valleri Board of Direct C						\$0	\$2	213		\$6,510			\$0	\$6,723
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Lang,Anita Board of Direct N	ors				\$4,9	974		\$0		\$17,724			\$0	\$22,698
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Abraham,J Ph Board of Direct N						\$0		\$0		\$788			\$0	\$788
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Smith,Tammy Board of Direct N					\$20,6	640		\$0		\$11,163			\$0	\$31,803

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala irseme fore ar uctions	nts y	(E) Allowances Disbursed	3		(F) ursements for cial Business	1	(G) Othe oursem reporte ) through	er ents not ed in	Т	(H) OTAL
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Fedderman , Ja Board of Direct C						\$0		\$0		\$5,191			\$0		\$5,191
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Rivera, Mary Board of Direct					\$^	1,453	\$	352	2	\$5,710			\$0		\$7,515
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Crow , Linda Board of Direct C	ors				\$2	2,179		\$0		\$9,281			\$0		\$11,460
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Sammons, Bill Board of Direct P					\$^	1,694		\$0		\$3,796			\$(		\$5,490
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Goff , Ruth Elle Board of Direct C			<u>a a. 2002 ji g</u>			\$0		\$0		\$3,982		<u>I</u>	\$0		\$3,982
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Lee , Debra Board of Direct C	ors		<u>a a. 2002 ji g</u>		\$^	1,430		\$0		\$2,308		<u>I</u>	\$0		\$3,738
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Hoffmann, Ro Board of Direct			<u>a a. 2002 ji g</u>			\$0	Ş	\$110		\$4,311		<u>I</u>	\$0		\$4,421
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Meyer, Kathy Board of Direct C	ors				\$3	3,761		\$55	5	\$8,208			\$0		\$12,024
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Barnes , Karer Board of Direct C						\$0		\$0		\$3,598			\$0		\$3,598
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Freeman , Bill Board of Direct C	ors					\$0		\$0		\$6,322			\$0		\$6,322
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Harris , Gina Board of Direct N	ors					\$0		\$0		\$7,558		-	\$0		\$7,558
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Brown , Linda Board of Direct P	ors					\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursements fore any luctions)	Allow	Ē) ances ursed		(F) ursements for cial Business	re	(G) Other irsements not eported in through (F)	(H) TOTAL
В	Bonnett, Kim Board of Direct C	ors				\$1,3	10	\$40		\$6,741		\$0	\$8,091
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Rhodes, Jeffel Board of Direct C	•	•	, ,		\$2	16	\$(		\$6,975	•	\$0	\$7,191
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	(1 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Schulman, Bar Board of Direct P						\$0	\$0		\$91		\$0	\$91
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Rankin , Ashar Board of Direct C					\$2	35	\$1,257	7	\$5,862		\$0	\$7,354
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Sobczak, Dani Board of Direct C					\$1,4	73	\$10 <sup>-</sup>	1	\$12,656		\$0	\$14,230
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	n %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Powell, Jessic Board of Direct C						\$0	\$0		\$5,411		\$0	\$5,411
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Allen , Lare Board of Direct C	ors				\$2	30	\$0		\$3,271		\$0	\$3,501
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
A B C	Taylor, Tracy l Board of Direct C					\$15,4	75	\$(		\$8,194		\$0	\$23,669
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Kerekes, Briar Board of Direct N						\$0	\$0		\$3,694		\$0	\$3,694
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand And Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Saldana , Migu Board of Direct C					\$2,7	35	\$555		\$9,713		\$0	\$13,003
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Smith, Melinda Board of Direct N						\$0	\$609		\$2,725		\$0	\$3,334
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Powell, Matthe Board of Direct C					\$2,3	06	\$(		\$12,242		\$0	\$14,548
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Olsen , Ellen Board of Direct N	ors					\$C	\$639	3	\$4,784		\$0	\$5,423

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Othe ourseme reporte ) throug	er ents not ed in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
А В С	Sanderson , Ed Board of Direct C						\$742		<b>\$</b> 0		\$4,866			\$0		\$5,608
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Leone, Russel Board of Direct C						\$0	\$	85		\$5,805			\$0		\$5,890
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Boso, Andrew Board of Direct P						\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Hartz,Tyler Board of Direct P	ors		aa 2000 ;g	•		\$0		\$0		\$101		•	\$(		\$101
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Patterson, Ma Board of Direct C			and Lobbying		\$	1,552		\$0		\$6,971		1	\$(		\$8,523
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Weeks, Marily Board of Direct			and Lobbying			\$0		\$0		\$5,423			\$0	)	\$5,423
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Walker, Sandr Board of Direct			and Lobbying			\$0		\$0		\$5,237		I	\$0		\$5,237
<u>C</u> I	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Tinney, Donald Board of Direct C			, ,			\$0	\$5	00		\$3,541			\$0		\$4,041
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Coleman , Jaco Board of Direct P						\$0		\$0		\$160			\$0		\$160
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	LaDuke, Kevin Board of Direct C						\$0		\$0		\$7,135			\$0		\$7,135
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Cameron , Kris Board of Direct P						\$0		\$0		\$1,823			\$(		\$1,823
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Ellis , Robert Board of Direct C	ors		13	'		\$0		\$0		\$2,775		-	\$0		\$2,775
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		C) atus	Disbu	(D) ss Salar ursemen fore any uctions)	its	(E) Allowar Disbur			(F) ursements for cial Business	r	(G) Other ursemented eported through	ents not d in	(H) TOTAL
В	McKim, Jo Board of Direct C	ors				\$	858		\$500		\$5,034			\$0	\$6,392
1	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Frazier , Jame Board of Direct N		•	, ,	•		\$0		\$0		\$686			\$0	\$686
ı	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	(1 0/2		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Galvin , Dana Board of Direct N	ors					\$0		\$0		\$3,306			\$0	\$3,306
1	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	() %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Ebner , Wilson Board of Direct N						\$0		\$677		\$4,366			\$0	\$5,043
_	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies			dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Bauer Zebley, Board of Direct N					\$1,	191		\$500		\$3,643			\$0	\$5,334
1	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	U 0/2		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Page, Bonnie Board of Direct N	ors					\$0		\$0		\$3,537			\$0	\$3,537
_	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies			dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	House, Mel Board of Direct N	ors					\$0		\$0		\$3,576			\$0	\$3,576
	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies			dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Howard, Tiffer Board of Direct N	,				\$	523		\$502		\$4,934			\$0	\$5,959
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Jones, Debora Board of Direct N						\$0		\$90		\$5,941			\$0	\$6,031
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	() %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Kupa , Caleb Board of Direct N	ors					\$0		\$745		\$2,004			\$0	\$2,749
ı	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	() %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Mattern, Cher Board of Direct N	•					\$0		\$119		\$10,687			\$0	\$10,806
ı	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Hutchings, Ma Board of Direct N						\$0		\$79		\$1,806			\$0	\$1,885
I	Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activit Lobbying	ies	11 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Richards,Kim Board of Direct N						\$0		\$0		\$3,752			\$0	\$3,752

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala irseme fore ar uctions	ents ny	(E) Allowar Disbur	ices		(F) ursements for cial Business	1	(G) Othe oursem reporte ) throu	er ents not ed in	٦	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Bretz, Reed Board of Direct N	ors					\$929		\$585		\$6,258			\$0		\$7,772
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Steiniker, Lori Board of Direct N						\$988		\$859		\$9,784			\$0		\$11,631
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Stewart, Ange Board of Direct N						\$0		\$200		\$3,557			\$0		\$3,757
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Harman , Mich Board of Direct N						\$0		\$153	3	\$7,015			\$0		\$7,168
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Kaiser, Dale Board of Direct N	ors			'		\$0		\$0		\$5,670		•	\$0		\$5,670
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Ragazzo, Gre Board of Direct N				•		\$0		\$0		\$4,070			\$0		\$4,070
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Scurlock, Jeni Board of Direct			<u> </u>		\$:	3,190		\$85		\$5,125			\$0		\$8,400
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Brown , Eric Executive Comr C	mittee		, , ,	•	\$27	2,014		\$0		\$28,138			\$1,548		\$301,700
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Wiman , Earl Executive Comr C	nittee		, , ,	•	\$19	9,083		\$3,400		\$20,261			\$2,825		\$225,569
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Moore Krajacio Executive Comi C			<u> </u>	•	\$14	2,717		\$391		\$54,474			\$1,434		\$199,016
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Smith-Mashbur Board of Direct C	,					\$0		\$78	3	\$4,724			\$0		\$4,802
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Smith-Margraf Board of Direct N						\$0		\$585	5	\$7,557			\$0		\$8,142
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title	(C Stat		Gross Disbui (befo	(D) s Salary rsements ore any actions)	(E Allowa Disbu	nces		(F) ursements for cial Business	re	(G) Other Irsements not eported in through (F)	(H) TOTAL
В	Sheridan , Geo Executive Comr C	•				\$152,85 <sup>2</sup>		\$383	1	\$55,137		\$1,400	\$209,771
-	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	11 %	edule 17 stributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Davis , Angela Board of Direct C		<b>,</b>	<u>-</u>		\$(		\$345		\$11,180		\$0	\$11,525
I	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	11 0/2	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Wilmarth, Bar Board of Direct C		•		•	\$0		\$54		\$4,235		\$0	\$4,289
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	0 %	edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Bauer , Carol Board of Direct C	ors	•		•	\$0		\$0		\$4,127		\$0	\$4,127
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Fukuda, Clliffo Board of Direct C		•			\$4,857		\$0		\$11,014	•	\$0	\$15,871
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	n %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	McCoy, Denis Board of Direct C		•			\$0		\$89		\$3,624	•	\$0	\$3,713
-	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit obbying	ies	0 %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Merriweather, Board of Direct C		<b>,</b>			\$0		\$0		\$13,482		\$0	\$13,482
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	11 %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Gandolfo , Ger Board of Direct C			,,		\$0		\$85		\$10,945		\$0	\$11,030
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	0 %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Thomas, Juliu Board of Direct C		-			\$0		\$0		\$4,175		\$0	\$4,175
I	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	0%	edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Schuett, Karer Board of Direct C		•			\$0		\$0		\$14,422		\$0	\$14,422
	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	0 %	edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Nicholas, Kizz Board of Direct C	•		, 3		\$0		\$105		\$6,288		\$0	\$6,393
ı	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activit	ies	0 %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Estrada , Linda Board of Direct C		<u> </u>	)···a	1	\$2,410		\$150		\$11,006		\$0	\$13,566
	Schedule 15 Representation	al Activities	0 % Politic	dule 16 cal Activiti obbying	ies	0 %	edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Sheehan, Time Board of Direct C					\$20 <sup>-</sup>		\$149		\$3,164		\$0	\$3,514

(A) Name	(B) Title		(C) Status	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowand Disburse			(F) ursements for cial Business	r	(G) Othe ursem eporte	er ents not d in	H) DTAL
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Courrier, Rob Board of Direct C				\$	64,955		\$0		\$2,465			\$0	\$7,420
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Kaplan,Rainy Board of Direct P					\$485		\$0		\$1,791			\$0	\$2,276
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ties 0 %		edule 17 stributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Jeffries, Robin Board of Direct C					\$0		\$0		\$2,767			\$0	\$2,76
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Gifford, Rache Board of Direct C					\$0		\$609		\$10,280			\$0	\$10,88
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Jennings , Lisa Board of Direct C					\$240		\$80		\$3,995			\$0	\$4,31
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Beranek, Mich Board of Direct P		ı	a. (a. 2000)g	•	\$0		\$(		\$213			\$0	\$21
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Gorrie, Stephe Board of Direct C	en ors		and Eddbyrng	•	\$0		\$(		\$3,235			\$0	\$3,23
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Wallace, Alex Board of Direct C					61,410		\$515		\$4,877			\$0	\$6,80
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
McGuire-Grigg Board of Direct C					3,410		\$(		\$29,905			\$0	\$33,31
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Doherty, Bonn Board of Direct C				•	\$0		\$(		\$3,590			\$0	\$3,59
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Schorno , Laur Board of Direct C		-		•	\$0		\$55	5	\$7,083			\$0	\$7,13
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
McCoy, Charl Board of Direct C		•		· ·	\$507		\$420		\$12,694			\$0	\$13,62
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 atributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursements efore any ductions)	(E Allowa Disbu	nces		(F) ursements for cial Business	re	(G) Other urseme eported throug	ents not d in	7	(H) FOTAL
В	Kotch, Serena Board of Direct N					;	\$C	\$0		\$3,480			\$0		\$3,480
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Ridley, Karen Board of Direct N	ors				;	БC	\$0		\$4,269			\$0		\$4,269
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Medawar, Car Board of Direct N					;	βC	\$0		\$3,132			\$0		\$3,132
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Shannon, Ann Board of Direct C	U				\$5,1	<b>1</b> 5	\$55		\$7,444			\$0		\$12,644
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Campbell, And Board of Direct			and Least jung		;	\$C	\$0		\$921	•		\$0		\$921
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	n %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Farrera, Enriq Board of Direct N			and Lobbying		;	\$C	\$0		\$2,785			\$0		\$2,785
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Donoughe, Br Board of Direct N			and Lebbying		:	\$C	\$0		\$4,668			\$0		\$4,668
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Stinson, Eric Board of Direct P	ors		and Eossying		:	\$C	\$0		\$2,753			\$0		\$2,753
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Scanlan , John Board of Direct N			and Lebbying		:	\$C	\$0		\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	McDaniel, Kai Board of Direct P			and Lobbying		;	\$C	\$0		\$447			\$0		\$447
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Brennan , Gary Board of Direct			CITIC ECONOSITIO		:	βC	\$0		\$0			\$0		\$0
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %	chedule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Fabian , Marsh Board of Direct P			CITIC ECONOMITY		\$6	00	\$0		\$1,970			\$0		\$2,570
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %	chedule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Chance, Brian Board of Direct P			CITIC ECONOSITIO		:	βC	\$0		\$5,934			\$0		\$5,934

	(A) Name	(B) Title		(C) Status	Gros Disbu (be	(D) ss Sala irseme fore ar uctions	nts y	(E) Allowar Disbur			(F) ursements for cial Business	1	(G) Othe oursemereporte oursente	ents not d in	Т	(H) OTAL
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Washington,O Board of Direct P						\$0		\$0		\$160			\$0		\$160
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Leisek, Cather Board of Direct P						\$0		\$0		\$0			\$0		\$0
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Ellis, Mavis Board of Direct P	ors		, , ,	•		\$0		\$0		\$1,138			\$0		\$1,138
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Smith, Diccie Board of Direct	ors		and Lobbying			\$0		\$0		\$160			\$0		\$160
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Gnuse, Debor Board of Direct			and Lobbying			\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Cunningham , Board of Direct			and Lobbying			\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
_	Campbell , Joh Board of Direct			and Lobbying			\$0		\$0		\$0			\$0		\$0
<u>C</u> I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Anderson, Na Board of Direct P						\$0		\$0		\$0			\$0		\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Eskelsen Garci NEA President C					\$307	7,882		\$9,944		\$21,964			\$8,942		\$348,732
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	15 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		80 %
В	Pringle, Rebe NEA Vice Pres C			,	•	\$270	),546		\$8,500		\$47,316			\$4,660		\$331,022
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	15 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		80 %
	Moss , Princes NEA Secretary C			MIN EONDYING		\$269	,719		\$5,973	1	\$34,154			\$995		\$310,841
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	15 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		80 %
A B C	Faulkner, Gay Board of Direct C						\$0		\$0		\$4,789		-	\$0		\$4,789
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salar ursemer efore any ductions	nts /	(E) Allowances Disbursed		(F) Disbursements fo Official Business	Dist	(G) Othe ourseme reporte ) throug	r ents not d in	(H) TOTAL
В	Grimes, Jim Board of Direct P	ors					\$0	9	<b>5</b> 0	\$3,785	5		\$0	\$3,785
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Scott-Hayden , Board of Direct N	•				\$2	,399	\$50	00	\$2,209			\$0	\$5,108
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Bailey, Joyce Board of Direct C	ors				\$1	,000	\$58	35	\$4,974	1		\$0	\$6,559
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	McGee, Donn Board of Direct C			. , ,			\$0	\$58	33	\$3,010			\$0	\$3,593
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Scott-Schwalba Board of Direct			aa 2000)g		\$3	,380	\$21	12	\$13,378	3		\$0	\$16,970
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	n %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Rodriguez, So Board of Direct C			and Lobbying		\$	739	\$	<b>5</b> 0	\$4,608	3		\$0	\$5,347
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Lowe, Marianr Board of Direct			and Lobbying		Į	\$0	\$	<b>5</b> 0	\$0	2		\$0	\$C
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Federico, Sus Board of Direct P			und Lobbynig		Į	\$0	\$	<b>5</b> 0	\$1,963	3		\$0	\$1,963
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Garcia, Lawre Board of Direct			aa 2000)g			\$0	\$	<b>5</b> 0	\$74	1		\$0	\$741
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Sinner, Don Board of Direct C	ors		and Lobbying		Į	\$0	\$	<b>5</b> 0	\$5,068	3		\$0	\$5,068
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Rodriguez, Ro Board of Direct			ALIA EONNYITY			\$0	\$	BO	\$5,714	1		\$0	\$5,714
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Gilbert, Kevin Executive Comr C	nittee		PARIA EONNYING		\$170	,478	\$	<b>5</b> 0	\$18,622	2	ı	\$1,000	\$190,100
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %		edule 17 tributions	0	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Osterling, Em Board of Direct			MING EUDDYING			\$0	\$6	30	\$6,923	3	1	\$0	\$6,983

	(A) Name	(B) Title	s	(C) Status	Gross Disbur (befo		nts y	(E) Allowance Disburse			(F) ursements for cial Business	1	(G) Other oursemented reported ) through	ents not d in	T	(H) ΓΟΤΑL
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activit d Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Hough, Jolena Board of Direct C					\$5	5,679		\$249		\$6,175			\$0		\$12,103
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Alvarez, Marti Board of Direct C		•	, ,			\$0		\$0		\$3,976			\$0		\$3,976
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	James , Ronni Board of Direct C	,	ļa		<u>'</u>		\$0		\$500		\$3,347			\$0		\$3,847
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Koffman , Mau Executive Com C		ļa		•	\$41	,261		\$597	7	\$51,702			\$1,441		\$95,001
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Kruse , Pamela Board of Direct N		μαιι	a copyring	<u>,                                     </u>	,	\$528		\$0		\$5,901			\$0		\$6,429
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Cordes, Nanc Board of Direct C	•	jan	d Lobbying			\$0		\$0		\$4,279			\$0		\$4,279
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Patterson , Kri Board of Direct		jan	d Lobbying			\$0		\$0		\$9,688			\$0		\$9,688
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Minore, Eric Board of Direct	ors	jan	d Lobbying			\$0		\$0		\$195			\$0		\$195
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Bank, Michael Board of Direct N		jan	d Lobbying			\$0		\$147	1	\$2,723			\$0		\$2,870
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activited Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Gundlach , Kat Board of Direct		<b>J</b> an	d Lobbying			\$0		\$500		\$879			\$0		\$1,379
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 ditical Activited Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Warner , Maril Board of Direct N	•	<u>J</u> all	LODDYING	ı		\$0		\$285	3	\$6,207			\$0		\$6,492
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 Ditical Activited Lobbying	ies	0 %		dule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Sako , Andrew Board of Direct C	ors	ĮdΩ	id Lobbying	<u> </u>		\$0		\$500		\$4,844			\$0		\$5,344
ı	Schedule 15 Representation	al Activities	0 % Pc	chedule 16 blitical Activit d Lobbying	ies	0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

A   Rudd   Daniel   Board of Directors   \$0   Schedule 18   Schedule 15   Schedule 15   Schedule 15   Schedule 15   Schedule 15   Schedule 16   Schedule 16   Schedule 17   Schedule 17   Schedule 17   Schedule 17   Schedule 17   Schedule 17   Schedule 18   Schedule 16   Schedule 16   Schedule 16   Schedule 16   Schedule 16   Schedule 17   Schedule 16   Schedule 17   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 19   Schedule 18   Schedule 19   Schedule 15   Schedule 15   Schedule 16   Schedule 16   Schedule 16   Schedule 15   Schedule 15   Schedule 16   Schedule 16   Schedule 16   Schedule 16   Schedule 17   Schedule 18   Schedule 15   Schedule 15   Schedule 15   Schedule 16   Schedule 16   Schedule 16   Schedule 15   Schedule 15   Schedule 16   Schedule 1	\$11,824 100 % \$0 100 % \$5,466 100 % \$4,233 100 %
Schedule 15   Schedule 15   Schedule 16   Political Activities and Lobbying   Schedule 17   Contributions   O %   Schedule 18   Schedule 19   Schedule 18   Schedule 15   Schedule 16   Schedule 15   Schedule 16   Schedule 15   Schedule 16	\$0 100 % \$5,466 100 % \$4,233
B Board of Directors C P Schedule 15 Representational Activities and Lobbying Administration  B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C C  Schedule 15 Representational Activities B Board of Directors C C  Schedule 15 Representational Activities B Board of Directors C C  Schedule 15 Representational Activities A Parker , Tim B Board of Directors C P  Schedule 15 Representational Activities Board of Directors C P  Schedule 15 Representational Activities A Parker , Tim B Board of Directors C P  Schedule 16 Representational Activities A Davenport, Elizabeth B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities A Davenport, Elizabeth B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Schedule 16 Representational Activities B Board of Directors C N  Sche	100 % \$5,466 100 % \$4,233 100 %
Schedule 15   Representational Activities   0 %   Schedule 16   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration   0 %   Schedule 15   Schedule 15   Representational Activities   0 %   Schedule 16   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   Schedule 15   Schedule 15   Schedule 15   Schedule 15   Schedule 16   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   Schedule 15   Schedule 15   Representational Activities   0 %   Schedule 16   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   Schedule 19   Administration   0 %   Schedule 15   Schedule 15   Schedule 16   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   Schedule 15   Schedule 15   Schedule 16   Schedule 16   Schedule 16   Political Activities   Schedule 16   Political Activities   Schedule 16   Political Activities   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 19   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 19   Schedule 19   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 18   Schedule 19   Schedule 15   Schedule 16   Political Activities   Schedule 17   Schedule 18   Schedule 19   Schedule 10   Schedule	\$5,466 100 % \$4,233 100 %
A Hartman-Bradley, Tracy B Board of Directors C N  I Schedule 15 Representational Activities and Lobbying  A Vanderjack, Kari B Board of Directors C C  I Schedule 15 Representational Activities and Lobbying  A Vanderjack, Kari B Board of Directors C C  I Schedule 15 Representational Activities and Lobbying  A Vanderjack, Kari B Board of Directors C C  I Schedule 15 Representational Activities and Lobbying  A Parker, Tim B Board of Directors C P  I Schedule 15 Representational Activities C N  I Schedule 16 Political Activities and Lobbying  A Davenport, Elizabeth Board of Directors C N  I Schedule 15 Representational Activities C N  Schedule 16 Political Activities and Lobbying  A Schedule 15 Representational Activities C N  Schedule 16 Political Activities and Lobbying  A Schedule 15 Representational Activities A Goss, Lynn B Board of Directors  SC Schedule 17 Contributions  D % Schedule 18 General Overhead  D % Schedule 19 Administration A Mainistration A Goss, Lynn B Board of Directors  SC Schedule 17 Contributions  D % Schedule 18 General Overhead  D % Schedule 19 Administration A Mainistration A Goss, Lynn B Board of Directors  SC Schedule 17 Contributions  D % Schedule 18 General Overhead  D % Schedule 19 Administration A Mainistration A Mainistration A Mainistration A Schedule 15 Representational Activities A Goss, Lynn B Board of Directors  SC S	100 % \$4,233 100 %
Schedule 15 Representational Activities and Lobbying  A Vanderjack, Kari B Board of Directors C C  Schedule 15 Representational Activities C C  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  O % Schedule 18 General Overhead O % Schedule 19 Administration  A Parker, Tim B Board of Directors C P  Schedule 16 Political Activities and Lobbying  A Davenport, Elizabeth B Board of Directors C N  Schedule 16 Political Activities and Lobbying  A Shedule 15 Representational Activities B Board of Directors C N  Schedule 16 Political Activities A Shedile 17 Contributions  SC Schedule 17 Contributions  O % Schedule 18 General Overhead O % Schedule 19 Administration  A Sheaffer, DeWayne B Board of Directors SC Schedule 15 Representational Activities B Board of Directors SC Schedule 15 Representational Activities B Board of Directors SC Schedule 15 Representational Activities B Board of Directors SC Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration  A Sheaffer, DeWayne B Board of Directors SC Schedule 15 Representational Activities B Board of Directors SC Schedule 15 Representational Activities B Board of Directors SC Schedule 15 Representational Activities Schedule 16 Political Activities A Goss, Lynn B Board of Directors S975 S500 S8,296 SQ Schedule 19 Administration	\$4,233 100 % \$0
A Vanderjack, Kari B Board of Directors C C C C C C C C C C C C C C C C C C C	100 %
Schedule 15   Representational Activities   0 %   Political Activities   0 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration	\$C
A Parker , Tim Board of Directors \$C P \$C	
Schedule 15   Representational Activities   0 %   Schedule 16   Political Activities and Lobbying   0 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Administration	100 %
A Davenport, Elizabeth B Board of Directors C N  Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying  A Sheaffer, DeWayne B Board of Directors C N  Schedule 15 Representational Activities O % Schedule 16 Political Activities O % Schedule 17 C ontributions  \$ 0 % Schedule 18 General Overhead  \$ 0 % Schedule 19 Administration  \$ 0 % Schedule 19 Administration  \$ 0 % Schedule 15 Representational Activities O % Schedule 17 C ontributions  \$ 0 % Schedule 17 C ontributions  \$ 0 % Schedule 17 C ontributions  \$ 0 % Schedule 18 General Overhead O % Schedule 19 Administration  \$ 0 % Schedule 18 General Overhead O % Schedule 19 Administration  \$ 0 % Schedule 19 Administration  \$ 0 % Schedule 19 Administration  \$ 0 % Schedule 19 Administration	
Schedule 15   Representational Activities   0 %   Schedule 16   Political Activities and Lobbying   0 %   Schedule 17   Contributions   0 %   Schedule 18   General Overhead   0 %   Administration      A   Sheaffer	\$3,462
A Sheaffer , DeWayne B Board of Directors C N  Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  A Goss , Lynn B Board of Directors  \$200 \$9,252 \$0  Schedule 18 General Overhead  O % Schedule 19 Administration  \$300 \$200 \$9,252 \$0  \$400 \$200 \$9,252 \$0  \$400 \$200 \$9,252 \$0  \$400 \$200 \$9,252 \$0  \$400 \$200 \$9,252 \$0  \$400 \$200 \$0  \$400 \$20	100 %
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Administration  A Goss , Lynn B Board of Directors \$975 \$500 \$8,296 \$0	\$9,452
B Board of Directors \$975 \$500 \$8,296 \$0	100 %
	\$9,771
Schedule 15 Representational Activities and Lobbying  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  0 % Schedule 17 Contributions  0 % Schedule 18 General Overhead  0 % Schedule 19 Administration	100 %
A Talarico , Sam  B Board of Directors \$0 \$191 \$7,791 \$0  C N	\$7,982
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	100 %
A Martin-Solis , Sonia         B Board of Directors       \$0       \$740       \$0         C P	\$740
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	100 %
A Askerooth, Karen B Board of Directors \$754 \$0 \$3,854 \$0 C C	\$4,608
Schedule 15 Representational Activities and Lobbying  Schedule 16 Political Activities and Lobbying  O % Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 19 Administration	100 %
Total Officer Disbursements \$1,963,461 \$56,075 \$1,449,969 \$24,245	
Less Deductions Less Deductions	\$3,493,750
Net Disbursements	\$3,493,750 \$384,364 \$3,109,386

Form LM-2 (Revised 2010)

#### SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title		(C) Other Payer	Disk (b	(D) oss Sal oursem efore a	ents ny	Allow	E) ances ursed	I		(F) bursements for ficial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	٦	(H) Fotal	_
A B C	Abraham,Debi Web Editor N/A	ra				\$9	6,832		\$1,2	227		\$1,721			\$0		\$	99,780
I	Schedule 15 Representationa	al Activities	11 %	Schedule 16 Political Activitie and Lobbying	es	0 %		lule 17 ibutions		89	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
А В С	Adams,Consta Confidential Ass N/A					\$7	7,479		\$7	758		\$9,180			\$0		\$	87,417
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es	0 %		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Afi,Nas Organizational: N/A	Spec				\$10	62,411		\$7,0	032		\$11,785			\$0		\$1	81,228
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activitie and Lobbying	es	0 %		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
A B C	Agala,Robert Sr Tech Supt Te N/A	chnician				\$8	86,030			\$0		\$1,935			\$0		\$	87,965
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es	0 %		lule 17 ibutions		0 9	<i>"</i> ∕∩	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Aguirre , Martii Asst General M N/A					\$6	31,047		\$1,5	546		\$481			\$0		\$	63,074
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	ارم	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Alam , Lubna Attorney N/A					\$17	<b>'</b> 3,164		\$5	515		\$2,396			\$340		\$1	76,415
I	Schedule 15 Representationa	al Activities	15 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	82 %	Schedule Administra			3 %
A B C	Allen,Nathan Organizational: N/A	Spec				\$15	55,275		\$13,0	082		\$58,060			\$0		\$2	26,417
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	% 1	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
А В С	Alston,Charles Fulfillment Sup <sup>:</sup> N/A					\$7	3,237		\$1,2	231		\$4,009			\$0		\$	78,477
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	ار	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Alvarez,Brend Sr Writer/Editor N/A					\$9	9,630			\$0		\$4,162			\$0		\$1	03,792
I	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administra			96 %
A B C	Anderson , Jona Manager D N/A	athan				\$8	39,290			\$0		\$0			\$0		\$	89,290
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	<i>"</i> ∕∩	Schedule 18 General Overhe	ead	29 %	Schedule Administra			71 %
A B C	Anderson , Mel Sr Writer/Editor N/A					\$13	32,993			\$0		\$614			\$0		\$1	33,607
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 %	<i>"</i> ∕∩	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
А В С	Anderson,Mar Sr Program Ass N/A					\$4	19,470		\$1,2	290		\$0			\$0		\$	50,760
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 butions		0 9	ارم	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sa Disburser (before a deductio	nents any	(E) Allowances Disbursed			(F) oursements for icial Business	Other Disb not repo (D) thro	ursements orted in	(H) OTAL
В	Anderson , Kim Organizational N/A	•		\$1	49,697	\$9	346		\$44,142		\$0	\$203,185
ı	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Anderson , Dav Director N/A	<i>i</i> id	and Eobbying	\$2	55,855	\$3,	063		\$1,555		\$450	\$260,923
-	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 5 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 90 %	Schedule Administr	5 %
В	Armstrong,Ell Organizational N/A				83,911		\$0		\$9,813	-	\$0	\$93,724
	Schedule 15 Representation	al Activities	Schedule 16 99 % Political Activit and Lobbying	ies 1%		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Arrigo,Dorrie Sr Program As N/A			\$	85,271		\$0		\$0		\$0	\$85,271
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Asi , Nasser Technical Sup T N/A	「echnician		\$	20,203		<b>\$</b> C		\$0		\$0	\$20,203
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
	Asif,Rizwana Sr Program As N/A	st		\$	86,123	\$	334		\$0		\$300	\$86,757
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Asmus , Micha Organizational N/A			\$	39,525	\$3	724		\$7,424	•	\$0	\$50,673
	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
	Awrich , Howar Sr Fin Analyst & N/A			\$1	32,994	\$	162		\$2,494		\$0	\$135,650
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 4 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 19 %	Schedule Administr	77 %
В	Babaria , Sejal Organizational N/A	Spec		\$1	09,946	\$5,	624		\$18,272		\$0	\$133,842
ı	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	Ψ,	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Bacon , Linda Organizational N/A	Spec		\$1	52,008	\$9,	143		\$20,290		\$0	\$181,441
ı	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	Ψ,	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Bafia , Glenn State Affiliate E N/A	xec Dir	. , ,	\$	89,632		\$0	•	\$26	•	\$0	\$89,658
ı	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 6 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 0 %	Schedule Administr	94 %
В	Baldorado , Vio Manager C N/A	etor	. , , ,	\$1	30,856	\$	555		\$3,572	•	\$450	\$135,433
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Banerjee,Aml Sr Research D N/A			\$1	25,929	\$	480		\$4,981	•	\$300	\$131,690

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowar Disbur	nces		(F) sbursements for ( fficial Business	(G) Other Disbu not repor (D) throu	rsements ted in	(F TO	
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		100 %
В	Barchak, Timo Sr Prog/Policy: N/A				\$1	30,238		\$2,772		\$7,051		\$400		\$140,461
_	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 4 %	Schedule Administra		49 %
В	Barkley,Tocca Sr Program Ass N/A				9	32,857		\$0		\$986		\$0		\$33,843
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		100 %
В	Barksdale , Joy Sr Writer/Editor N/A		•	, ,	\$1	32,922		\$319		\$4,892	•	\$0		\$138,133
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		100 %
	Barnes,Shade Sr Program & F N/A		•	,	\$	90,315		\$810		\$562	•	\$0		\$91,687
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		100 %
В	Barnett , Stepha Sr Program Ass N/A			and Lossymg	\$	57,697		\$0		\$64	J.	\$0		\$57,761
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 100 %	Schedule Administra		0 %
В	Barragan , Pau Organizational N/A			prid Eddbyring	\$1	27,178		\$4,560		\$14,790	I	\$0		\$146,528
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %
В	Bartley , Debor Confidential As: N/A			prid Eddbyring	\$1	09,669		\$70		\$704	I	\$140		\$110,583
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 100 %	Schedule Administra		0 %
В	Basurto , Cesa Manager D N/A	r		and Lows jung	\$1	84,430		\$579		\$2,015	•	\$0		\$187,024
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 100 %	Schedule Administra		0 %
В	Baugh , Lynneti Organizational N/A			and Lows jung	\$1	52,008		\$3,952		\$8,116	•	\$0		\$164,076
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %
В	Beallor , Brian Sr Prog/Policy: N/A	Spec/Anlst		and Lobbying	\$	112,611		\$1,450		\$10,996	•	\$0		\$125,057
ı	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 53 %	Schedule Administra		0 %
	Bell-White,Yw Sr Program & F N/A		•	MIN LODDYING	\$1	08,381		\$2,388		\$1,438	ı	\$0		\$112,207
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 100 %	Schedule Administra		0 %
В	Bennet , Matthe Organizational N/A		<u> </u>	MING EUDDYING	\$1	09,927		\$11,365		\$31,445	1	\$0		\$152,737
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %

	(A) Name	Name Title 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		-		
В	Benzon , Jeffre Manager D N/A	1anager D				\$38,992		\$0		\$2,498		\$0		\$41,4		41,490	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11111 %	Schedule Administra			0 %
В	Berrian , Carol Sr Program & F N/A		and Eddbying			\$103,098		\$0			\$0		\$0			\$103,09	
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Bilal-Threats , Special Assista N/A	•			\$219,607		\$590			\$12,351		\$0		\$232,548		32,548	
_	Schedule 15 Representational Activities		Schedule 16 0 % Political Activiti and Lobbying		es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			100 %
В	Birkmeier , Pau Governance Pol N/A		<u> </u>			\$10	3,606		\$0		\$882	<u>'</u>	•	\$0		\$1	04,488
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Bixler,Brandy Sr Prog/Policy: N/A	Spec/Anlst				\$12	5,185	\$1,	350		\$6,099		•	\$200		\$1	32,834
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
A B C	Blake , Donald Organizational N/A	Spec				\$15	0,319	\$3,	040		\$8,659			\$0		\$1	62,018
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
	Blake , Richard Sr Technology A N/A			, ,		\$13	2,922		\$0		\$2,487	•	•	\$0		\$1	35,409
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В		oppana , Krishna ir Web Developr/Sys Anlst I/A				\$125,632		\$77		\$0		\$300			\$126,009		
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	,	Bowman,Maria Br Program & Fin Asst N/A				\$93,191		\$	\$175		\$1,202		\$0		\$94,568		94,568
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			100 %
В	Boyd , Michele Scheduler N/A	Scheduler				\$106,		\$7			\$1,499		\$0		\$108,286		
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Boyd,David Project Manage N/A	er		, ,		\$15	4,798	\$	200		\$2,178	•	•	\$0		\$1	57,176
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Bradley,Ellen Manager D NA		pind Eobbying			\$186,477		\$400		\$3,906		\$400		\$191,183		91,183	
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead	100 %	Schedule Administra			0 %
В		Breaux , Brandon Br Prog/Policy Spec/Anlst			\$63,911			\$0			\$2,470	\$0			\$66,381		

	(A) Name	(B) Title	Oth	(C) her Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed			(F) sbursements for fficial Business	not	repor	rsements	(H) OTAL
_	Schedule 15 Representationa	al Activities	100 % Po	chedule 16 ditical Activition d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Brinkley, Henry Sr Multimedia/V N/A				\$1	32,677		\$0		\$7,172			\$0	\$139,84
I	Schedule 15 Representationa	al Activities	0 % Po	chedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Brisson, Antho Sr Prog/Policy: N/A				\$1	03,747	\$2	550		\$13,765			\$300	\$120,362
I	Schedule 15 Representationa	al Activities	0 % Po	chedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	100 %
В	Brooks, Darler Sr Program Ass N/A				\$	86,479	\$	402		\$3,428	•		\$300	\$90,60
I	Schedule 15 Representationa	al Activities	0 % Po	hedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	100 %
A B C	Brown , Kelli Confidential Ass N/A	soc		, ,	<b>.</b> \$1	08,493	\$	493		\$1,219			\$0	\$110,20
1	Schedule 15 Representation	al Activities	0 % Po	hedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	96 %	Schedule Administra	4 %
В	Brown, Anthon Fulfillment Sup N/A				\$	60,966		<b>\$</b> C		\$920			\$0	\$61,88
1	Schedule 15 Representation	al Activities	0 % Po	hedule 16 ditical Activitied d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Brown, Evette Prog/Policy Spe N/A	ec/Analyst	<u> </u>	<u>u 2022)g</u>	\$	91,735	\$1,	495		\$4,104	<u> </u>		\$0	\$97,33
ı	Schedule 15 Representation	al Activities	1% Po	hedule 16 ditical Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	99 %	Schedule Administra	0 %
В	Brunner , Natha Exec Confidenti N/A		<u> </u>	<u>u 2022)g</u>	\$	80,456	\$1,	301		\$1,880	<u> </u>		\$0	\$83,63
-	Schedule 15 Representation	al Activities	0 % Po	hedule 16 ditical Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	100 %
В	Bunch , Carlin Sr Organizing I N/A	Data Spec			\$	89,548		\$0		\$2,843			\$100	\$92,49
ı	Schedule 15 Representation	al Activities	100 % Po	hedule 16 ditical Activitied d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Bunch,Ira Data Engageme N/A	ent Spec			\$	43,589	\$	800		\$0			\$0	\$44,38
1	Schedule 15 Representation	al Activities	9 % Po	hedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad !	91 %	Schedule Administra	0 %
В	Burke , Robert Organizational N/A	Spec			\$1	55,385	\$7	980		\$17,409	•		\$C	\$180,77
_	Schedule 15 Representation	al Activities	0 % Po	hedule 16 ditical Activitie d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
	Burns , Jason Regional Dir N/A		, part		\$1	83,868	\$1,	575		\$35,353	I.		\$0	\$220,79
l	Schedule 15 Representation	al Activities	0 % Po	hedule 16 ditical Activitied d Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra	100 %
В	Byrne , Katrina Sr Comm Strate N/A	egist		)8	\$1	07,739	\$	662		\$9,174			\$C	\$117,57
ı	Schedule 15 Representation	al Activities	4 % Po	hedule 16 ditical Activitie d Lobbying	es 87 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	1%	Schedule Administra	8 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) coss Salary bursement pefore any eductions)		(E) wances bursed			(F) bursements for ficial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	(H) TOTAI	L
В	Cabral , Linda Sr Prog/Policy: N/A	Spec/Anlst				\$133,0	004	\$3,	500		\$16,523			\$6	\$1	53,033
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	7(1)(1) %	hedule 17 ntributions		0 '	٠/٨	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Cahee,Brando Sr Program Ass N/A					\$64,4	172		\$0		\$10,098			\$0	\$	74,570
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %	hedule 17 ntributions		0 '	٧/۵	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Cahoon , Cecil Organizational N/A					\$155,3	385	\$13,	897		\$20,745			\$0	\$1	90,027
_	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	() %	hedule 17 ntributions		0	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		2 %
В	Cain,Tiffany Sr Prog/Policy: N/A	Spec/Anlst	•			\$92,2	212	\$1,	350		\$11,715		•	\$180	\$1	05,457
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17 ntributions		0 '	U/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Campos , Chris Comm Spec (St N/A			pina Essaying		\$132,9	984		\$0		\$1,748			\$0	\$1	34,732
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %	hedule 17 ntributions		0	٠/٨	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
A B C	Campos , Alfre Lobbyist N/A	d		paa 2000 jg		\$135,4	179	\$1,4	496		\$6,544			\$0	\$1	43,519
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	87%	hedule 17 ntributions		0	٠/٨	Schedule 18 General Overhe	ead	13 %	Schedule Administr		0 %
В	Carbajal , Eric Organizational N/A			pina Essaying		\$141,9	976	\$12,	110		\$39,971			\$0	\$1	94,057
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %	hedule 17 ntributions		0	ν⁄ω	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Carter , Joyce Manager D N/A			grid Eddbyrrig		\$156,4	804		\$0		\$4,293			\$0	\$1	60,701
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	(1 %	hedule 17 ntributions		0 '	٠/٨	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Carvalho , Kris Attorney N/A	ten		prid Eddbyring		\$132,6	669		\$0		\$1,621			\$0	\$1	34,290
ı	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	0 %	hedule 17 ntributions		0	٧/۵	Schedule 18 General Overhe	ead	7 %	Schedule Administr		8 %
В	Case , Melissa Regional Dir N/A	1		pina Essaying		\$189,3	306	\$1,8	840		\$31,472			\$0	\$2	22,618
	Schedule 15 Representation	al Activities	65 %	Schedule 16 Political Activiti and Lobbying	es	() %	hedule 17 ntributions		0 '	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		35 %
В	Casne , Samar Organizational N/A		1	End Lobbying		\$30,5	581		\$0		\$11,203			\$0	\$	41,784
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	() 0/2	hedule 17 ntributions		0 '	U/ <sub>~</sub>	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Castanon , Ang Sr Prog/Policy: N/A		•	MING ECODYING		\$81,8	382	;	\$95		\$2,534			\$0	\$	84,511
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %	hedule 17 ntributions		0 '	٠/٨	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Chapman,Am Organizational N/A		•	para Ecoloyilly		\$150,1	48	\$2,0	660		\$12,141			\$0	\$1	64,949

	(A) Name	(B) Title		(C) Other Payer	(I) Gross Disburs (befor deduc	Salary sements re any	(E) Allowance Disbursed			(F) sbursements for ficial Business	(G Other Disbo not repo (D) throu	ursements orted in	H) )TAL
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Chavers, Step Associate Direc N/A		•	, ,	•	\$186,309	\$1	1,520		\$2,720		\$0	\$190,549
I	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	95 %
В	Choi,Joanna Project Manage N/A	er				\$155,899	\$1	1,585		\$1,629		\$0	\$159,113
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 27	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 69 %	Schedule Administr	4 %
В	Chovan , Miche Sr Copy Editor N/A	elle	•	, ,	•	\$125,745	\$1	1,068		\$1,721	•	\$0	\$128,534
_	Schedule 15 Representation	al Activities	16 %	Schedule 16 Political Activiti and Lobbying	es 1		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	83 %
	Christianson , Sr Prog/Policy N/A		•	,	•	\$135,479	\$1	1,450		\$15,551		\$0	\$152,480
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %
В	Cifuentes , Car Systems Admini N/A			and Lossymg	1	\$78,056		\$600		\$10,013	<u>l</u>	\$300	\$88,969
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	0 %
В	Clark,Aaron Data Analyst/Da N/A	ata Modeler		prid Eddbyring	l	\$110,65 <sup>2</sup>	,	\$800		\$2,063	Į.	\$0	\$113,514
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	0 %
В	Coble , David Fulfillment Sup N/A	Tech		prid Eddbyring	l	\$59,80 <sup>2</sup>	,	\$351		\$708	Į.	\$0	\$60,860
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	0 %
В	Coffman , Ann Sr Prog/Policy: N/A	Spec/Anlst		and Lows jung	•	\$103,537		\$0		\$4,695	1	\$0	\$108,232
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	/ <sub>~</sub>	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	100 %
В	Compton, Stev Sr Information S N/A			and Lows jung	•	\$132,922		\$0		\$6,429	<b>'</b>	\$300	\$139,651
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	0 %
	Comsti,Maris Prog/Policy Spe N/A			and Lobbying	•	\$64,409		\$0		\$833	<b>'</b>	\$0	\$65,242
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	100 %
В	Coney, Cheryl Organizational N/A	Spec	•	MIN LODDYING		\$124,273	\$4	1,478		\$14,370		\$0	\$143,121
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 3 %	Schedule Administr	0 %
В	Conlon , James Organizational N/A		<u> </u>	MING EUDDYING	1	\$155,353	\$8	3,436		\$32,919		\$0	\$196,708
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowance Disburse			(F) sbursements for fficial Business	no	(G) r Disbu ot repor r) throu	rsements ted in		(H) TOTAI	L
В	Conner , Troy Sr Database Ac N/A	dministrator				\$132	2,922		\$800		\$1,929			\$0		\$1	35,651
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Connor , Lisa Sr Prog/Policy N/A	Spec/Anlst			•	\$133	3,094	\$	2,600		\$21,048			\$0		\$1	56,742
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Cook,Willie Sr Program As N/A	st				\$117	,273	\$	3,618		\$7,006			\$0		\$1	27,897
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Cook, Joel State Affiliate E N/A	xec Dir		, , ,	•	\$172	2,470		\$0		\$0	•		\$0		\$1	72,470
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Coons , John Senior Director N/A			, , ,	•	\$233	3,588		\$928		\$8,649	•		\$0		\$2	43,165
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Cooper , Kento Organizational N/A		•	, , ,	•	\$152	2,008	\$	5,092		\$16,682	•		\$0		\$1	73,782
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Cooper , John Genl Maintenar N/A	nce Worker	•		•	\$67	,328		\$600		\$120			\$0		\$	68,048
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr	19 ation		0 %
В	Coppersmith , Political Fundra N/A		•	p	•	\$86	5,903	\$	52,478		\$9,253			\$180		\$	98,814
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Cortez , Corina Special Asst to N/A					\$219	,608		\$0		\$4,777			\$0		\$2	24,385
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Cosenze , Chr Videotape Edito N/A					\$135	5,881	\$	31,800		\$18,271			\$0		\$1	55,952
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Costanzo , Ric Sr Research Ai N/A					\$132	2,922		\$434	1	\$200			\$0		\$1	33,556
	Schedule 15 Representation	al Activities	59 %	Schedule 16 Political Activiti and Lobbying	es	11 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	41 %	Schedule Administr			0 %
В	Cotterill , Peter Sr Enter Sys/Ne N/A			,,		\$132	2,922		\$0		\$480			\$0		\$1	33,402
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Cox, Floyd Organizational N/A	Spec		·		\$156	6,437	\$1	4,480		\$51,717			\$0		\$2	22,634

	(A) Name	(B) Title	(C) Other F		(D) Gross Sa Disbursem (before a deduction	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business	no	(G) Disbur t report ) throug		Т	(H) OTAL	
I	Schedule 15 Representation	al Activities	Schedo 100 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule Administra			0 %
В	Crenshaw , Too Organizational N/A				\$10	60,948	\$6	6,652		\$26,212			\$0		\$19	3,812
ı	Schedule 15 Representation	al Activities	Schedo 100 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Cross, Tiffany Sr Prog/Policy: N/A				\$4	14,354		\$795		\$415			\$0		\$4	5,564
ı	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	Schedule Administra		1	00 %
	Crowell , Shard Project Coordin N/A				\$9	97,696		\$0		\$0			\$0		\$9	7,696
1	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	71111 %	Schedule Administra			0 %
В	Currie, France Manager D N/A	es			\$1	75,175	\$1	1,377		\$27			\$390		\$17	6,969
ı	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	71111 %	Schedule Administra		(	0 %
A B C	Curtis , Yoland Manager C N/A	a			\$13	39,566	\$1	1,724		\$5,844	•		\$0		\$14	7,134
ı	Schedule 15 Representation	al Activities	Schedo 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	Schedule Administra		1	00 %
В	Daise , Thadde Regional Dir N/A	eus			\$20	01,164	\$1	1,530		\$36,596			\$0		\$23	9,290
ı	Schedule 15 Representation	al Activities	Schedo 100 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	Schedule Administra			0 %
_	Damali-Cathie Finance & Insur N/A			,g	\$6	30,904		\$100		\$2,051			\$285		\$8	3,340
-	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Dandrige Brink Sr Prog/Policy N/A		<u> </u>	,g	\$10	03,074	\$1	1,550		\$8,587			\$0		\$11	3,211
ı	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule Administra		1	00 %
	Davin , Linda Sr Prog/Policy: N/A	Spec/Anlst	<u> </u>	,g	\$1:	32,976		\$550		\$11,095			\$0		\$14	4,621
ı	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		Schedule Administra		1	00 %
В	Davis , Lorenzo Fulfillment Sup N/A		una Lo	bbying	\$0	65,898		\$0		\$505	Į.	Į	\$0		\$6	6,403
<u>)</u> 	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	71111 %	Schedule Administra			0 %
В	Dean , Lisa Sr Confidential N/A	Spec	, pana EU	~~ jillig	\$1	55,522		\$0		\$0	1		\$0		\$15	5,522
<u>)</u> 	Schedule 15 Representation	al Activities	Schedu 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		Schedule Administra			0 %
A B C	Dedman , Timo Regional Dir N/A	othy	j janu LU	yπig	\$20	01,164		\$377		\$35,214	1		\$0		\$23	6,755
ı	Schedule 15 Representation	al Activities	Schedo 0 % Politica and Lo	al Activitie	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra		1	00 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before a deductio	nents any	(E) Allowand Disburse			(F) sbursements for official Business	(G) Other Disbu not repor (D) throu	rsements ted in		(H) OTAL
Depp Purvis,F Project Coordir N/A				\$	94,334	:	\$1,026		\$95		\$0		\$95,455
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Deweese , Mar Law Fellow N/A	У			\$	47,633		\$0		\$111		\$0		\$47,744
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Dizon , Daniell Conf/Mtg Servi N/A				\$	370,189		\$0		\$2,938		\$0		\$73,127
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Dodge, Peter Pub/Cyberspac N/A	e Sys Spec			\$1	32,922	:	\$1,500		\$3,650		\$0		\$138,072
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Dominguez, K Director N/A	imberly			\$2	219,896		\$0		\$6,154	•	\$0		\$226,050
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Donaldson , Da Sr Prog/Policy N/A			, ,	\$	111,996	:	\$1,006		\$4,670	•	\$300		\$117,97
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
Donaldson,Cl Attorney N/A	naka			\$1	92,764		\$0		\$4,335	•	\$0		\$197,09
Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	96 %	Schedule Administr	19 ation	3 %
DonFrancesco Sr Prog/Policy N/A				\$	313,274		\$0		\$125		\$0		\$13,39
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	90 %	Schedule Administr		10 %
Doonan , Danio Sr Prog/Policy N/A				\$1	31,605	;	\$1,169		\$11,638		\$0		\$144,412
Schedule 15 Representation	al Activities	59 %	Schedule 16 Political Activiti and Lobbying	es 41 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
Dorrington , Ao Sr Prog/Policy N/A				\$1	35,479	:	\$1,800		\$12,157		\$0		\$149,430
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		100 %
Dorsey, Aaron Sr Prog/Policy N/A				\$	92,762		\$1,729		\$5,828		\$300		\$100,619
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 34 %	Schedule Administr		66 %
Dove , Roxanno Director N/A	<del>-</del>			\$2	22,406		\$2,128		\$7,926		\$0		\$232,460
Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		97 %
Dowd , Jacob Govt Relations N/A	Spec			\$	66,263		\$1,600		\$5,036		\$300		\$73,199

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	n	(G) er Disbu oot repor O) throu	rsements ted in	٦	(H) FOTAI	L
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Driscoll, Chris Lobbyist N/A	stin				\$13	32,992		\$1,8	53	\$2,851			\$300		\$1	37,996
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	44 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	56 %	Schedule Administr			0 %
В	Ducey , David Technical Opera N/A	ations Spec				\$13	32,922		\$1,2	29	\$3,565			\$100		\$1	37,816
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Ducote , Jonath Sr Campaign&E N/A		:			\$13	36,604		\$8	oc	\$22,076			\$0		\$1	59,480
Ι	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	95 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule Administr			0 %
В	Duncan , Erin Lobbyist N/A		•			\$13	35,479		\$7	96	\$4,332			\$300		\$1	40,907
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Duplisea , Bria Organizational N/A		•			\$1	17,918		\$2,5	80	\$13,602		•	\$0		\$1	34,028
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Durant , Sheala Sr Confidential N/A			and Lowe jung		\$15	53,755		\$4	oc	\$1,990			\$0		\$1	56,145
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Earl,E Sr Program&F N/A	in Asst		and Lowe jung		\$8	36,010		\$8	oc	\$1,849		ı	\$0		\$	88,659
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Ebadi,Ebadull Sr Program Ass N/A		•			\$^	13,995		•	<b>\$</b> C	\$592		•	\$0		\$	14,587
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Edgeworth , Sh Sr Confidential N/A			, ,		\$15	57,712		\$3	28	\$438			\$450		\$1	58,928
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Edmonds , Aud Sr Media Speci N/A	•				\$4	17,472		\$3	54	\$2,251			\$0		\$	50,077
_	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es	4 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	13 %	Schedule Administr			62 %
В	Edwards , Mich Senior Director N/A	nael	-			\$24	14,554		\$6	95	\$2,253		-	\$0		\$2	47,502
١	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Edwards , Davi Director N/A	d				\$18	37,892		1	\$0	\$262			\$0		\$1	88,154
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala burseme pefore an	nts y	(E) Allowances Disbursed			(F) sbursements for fficial Business	nc	(G) Disbu ot repoi ) throu	rsements ted in	(H) TOTAL	-
В	Egan , Marcus Director N/A					\$192	2,084	\$	400		\$16,218			\$0	\$20	08,702
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	71111 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Eldridge, Sam Sr Prog/Policy: N/A			, , ,		\$45	5,449		<b>\$</b> C		\$4,420	•		\$0	\$	49,869
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Ellis , Donye' Sr Program Ass N/A	st	•			\$5′	1,352		\$0		\$2,229	•		\$0	\$	53,581
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		91 %
В	Elmore , Cara Organizational N/A	Spec		aa 2000 jg		\$160	),948	\$8,	612		\$33,233			\$0	\$20	02,793
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	English , Tiffan Conf/Mtg Servio N/A			and Essaying		\$85	5,326	\$	800		\$2,304			\$0	\$	88,430
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Eslinger , Evan Organizational N/A			and Essaying		\$14	1,995	\$6,	612		\$27,153			\$0	\$1	75,760
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Eubanks , Segu Director N/A	ın		and Essaying		\$214	1,768	\$	400		\$13,799			\$0	\$2:	28,967
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Eubanks , Shyro Sr Prog/Policy S N/A			and Edobying		\$12	1,117	\$	310		\$2,141	<u> </u>		\$0	\$1:	23,568
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr	,	100 %
В	Evans, Therma Sr Speech Write N/A		•			\$124	4,112	\$	700		\$1,442	•		\$0	\$1:	26,254
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Fabela , Maria Organizational N/A	Spec	•			\$78	3,138	\$3,	000		\$15,612	•		\$0	\$!	96,750
	Schedule 15 Representation	al Activities	63 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	37 %	Schedule Administr		0 %
В	Fannon , James State Affiliate Ex N/A			aa 2000 jg		\$105	5,500		\$0		\$0			\$0	\$10	05,500
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	19 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		82 %
В	Farfaglia , Ricl Sr Govt Relation N/A					\$127	7,500		\$0		\$6,096	ı		\$0	\$1:	33,596
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Fascione , Alex Director N/A	andra	•	, zeee juig		\$220	),615		\$0		\$16,920			\$11,968	\$24	49,503

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sements ore any ctions)	Allo	(E) wances bursed		(F) Disbursements for Official Business	n	(G) r Disbu ot repor )) throu	rsements ted in	٦	(H) FOTAL	
I	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0	٧,	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		1	1 %
В	Feakes, Mary Manager D N/A					\$212,1	66	\$2,4	164	\$19,760			\$0		\$234	4,390
_	Schedule 15 Representationa	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	18 %	Schedule Administra		(	0 %
В	Fernandez Buss Sr Public Relati N/A	,	1			\$122,1	78	\$8	30C	\$2,241			\$C		\$125	5,219
I	Schedule 15 Representationa	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es 3		nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		9	0 %
В	Findlay, Christ Sr Writer/Editor N/A	•			·	\$119,5	82	\$5	592	\$0			<b>\$</b> C		\$120	0,174
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		(	) %
В	Finucane , Mat Sr Prog/Policy S N/A			<u> </u>	•	\$144,2	89	\$1,0	000	<b>\$</b> 1,299		•	\$0		\$146	6,588
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administra		9	4 %
В	Flaherty , John Sr Project Coor N/A	dinator		and Lobbying		\$85,1	90	l	<b>\$</b> C	\$8,725			\$0		\$90	3,915
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	Ψ,	nedule 17		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		(	) %
В	Flannery , Mary Sr Writer/Editor N/A			and Lobbying		\$115,6	29	ı	\$C	\$4,348			\$C		\$119	9,977
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0	Ψ,	nedule 17		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		9	7 %
В	Fleming , Donr Organizational		•	and Lobbying		\$126,3	80	\$8,0	)57	\$25,836			\$C		\$160	0,201
_	N/A Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	nedule 17		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		(	0 %
В	Floros, Alice Limited Term Er N/A	nployee		, ,		\$10,0	86	•	\$C	\$1,122			<b>\$</b> C		\$1	1,208
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		(	) %
В	Floyd,Richard Sr Program&F N/A					\$106,4	75		<b>\$</b> C	\$1,322			<b>\$</b> C		\$107	7,797
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		(	) %
В	Fogarty, Matth Organizing Dat N/A		•		•	\$58,2	73		\$C	\$4,907			<b>\$</b> C		\$60	3,180
_	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		9	0 %
В	Foisy, Michelle Organizational N/A		-		•	\$122,5	59	\$8,3	360	\$34,611		-	\$0		\$16	5,530
١	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		(	) %
В	Foley,Mary Sr Prog/Policy N/A	Spec/Anlst	-	. 19	•	\$126,8	33	<u>,                                    </u>	\$C	\$4,242		-	\$C		\$13 <sup>-</sup>	1,075
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧,	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		10	00 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed			(F) sbursements for fficial Business	no	t repor	rsements		H) TAL
вs	orbes-Whitley or Assn Bus Sy I/A				\$	96,011	\$	188		\$1,348			\$0		\$97,547
s	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
3 S	rattini-Adams r Assn Bus Sy I/A			, ,	\$1	04,296	\$1	,306		\$1,929	•		\$0		\$107,531
s	chedule 15 epresentationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
Р	underburk,Ta rogram & Prod I/A			,	\$	86,530		\$0		\$858			\$0		\$87,388
s	chedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		95 %
D	utchko , Rose Pirector I/A				\$2	16,277		\$0		\$7,346	•		\$0		\$223,623
s	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
Li	Gall,Lori imited Term Er I/A	nployee		and Leasying	\$	13,555		\$0		\$515	,		\$0		\$14,070
s	chedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
С	Galloway , Paig Confidential Spe I/A			and Leasying	\$	87,529		\$0		\$3,227	,		\$150		\$90,906
s	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
M	Sarcia , Kristof 1anager D I/A	er		and Leasying	\$1	34,964	\$	5144		\$6,618	,		\$240		\$141,966
s	chedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	19 ation	0 %
s	Sarcia , Delia ir Prog/Policy 9 I/A	Spec/Anlst			\$	75,170		\$0		\$8,315	·		\$0		\$83,485
s	chedule 15 epresentationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	14 %	Schedule Administr		86 %
s	Garcia-Doughe state Affiliate Ex I/A			, ,	\$1	32,397	9	\$400		\$0			\$0		\$132,797
s	chedule 15 epresentationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administr		98 %
s	Gardner , Bonn r Writer/Editor I/A				\$1	41,945	\$	5700		\$5,069	•		\$0		\$147,714
S	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
0	Sarramone-Ma Organizational			,	\$1	51,621	\$6	,612		\$12,392			\$0		\$170,625
S	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
s	Garrett,Schald r Tech Supt Te I/A				\$	84,031	\$	\$242		\$6,046	•		\$0		\$90,319
s	chedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
Α	Sarza , Marti ssociate Direc I/A	ctor		,	\$1	86,051	\$1	,348		\$11,978			\$0		\$199,377

	(A) Name	(B) Title	(C) Other Payer	Di	(D) Gross Sala sburseme (before and deductions	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) er Disbur not report D) throug		Т	(H) OTAL
I	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	Giunta , Andrea Sr Prog/Policy: N/A				\$11	6,399	\$2	,100		\$11,250			\$300		\$130,049
_	Schedule 15 Representationa	al Activities	Schedule 16 55 % Political Act and Lobbying	vities	0%		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	5 %	Schedule Administra		40 %
В	Glenn , Robert Sr Prog/Policy: N/A	Spec/Anlst			\$11	5,402	\$1	,038		\$886			\$0		\$117,326
Ι	Schedule 15 Representationa	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	1100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	(1 0/2	Schedule Administra		0 %
В	Glymph,Cassa Sr Program Ass N/A				\$9	0,454	;	324		\$1,606			\$0		\$92,384
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	26 %	Schedule Administra		74 %
A B C	Goldhammer,S Law Fellow N/A	Sean	<u> </u>		\$5	3,784		\$0		\$167		•	\$0		\$53,951
I	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 1/2/2011		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11111 %	Schedule Administra		0 %
В	Gonzales , Gai Organizational N/A		and Lobbynn		\$14	0,034	\$2	,280		\$5,406			\$0		\$147,720
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	1()() 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
В	Gonzales , Chr Exec Confidenti N/A		and Lobbynn		\$7	7,414	\$1	,170		\$1,463			\$0		\$80,047
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	u/i %	Schedule Administra		6 %
В	Gonzalez,Mig Sr Press Office N/A		una Lobbymi		\$13	1,250		\$0		\$2,157			\$0		\$133,407
I	Schedule 15 Representation	al Activities	Schedule 16 5 % Political Act and Lobbying	vities	45 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	(1 0/2	Schedule Administra		0 %
В	Goode , Jeffrey Cnvn/Rep Asse N/A		<u> </u>		\$9	4,132	;	S190		\$3,222			\$0		\$97,544
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 1/2/2011		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	1100 %	Schedule Administra		0 %
В	Goode,Torrie Sr Program&F N/A	in Asst	· · · · · · · · · · · · · · · · · · ·		\$8	1,222		\$0		\$754			\$0		\$81,976
	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		Schedule Administra		0 %
A B C	Gotis, Antonio Asst Chief Mec N/A	hanic	p 2000 yilli		\$8	4,799	\$1	,456		\$1,102			\$0		\$87,357
_	Schedule 15 Representation	al Activities	Schedule 16 0 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11111 %	Schedule Administra		0 %
В	Granados,Ang Sr Prog/Policy N/A				\$9	9,377	\$1	,350		\$7,674		<u> </u>	\$0		\$108,401
١	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule Administra		0 %
В	Grant , Steven Associate Direc N/A	tor	, pila Lobbyilli		\$20	0,577	;	343		\$18,827		<u> </u>	\$0		\$219,747
_	Schedule 15 Representation	al Activities	Schedule 16 6 % Political Act and Lobbying	vities	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		94 %

	me	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disbursed			(F) isbursements for Official Business	(G Other Disbu not repo (D) throu	rsements	H) DTAL
Graysor Limited N/A					\$	524,202		\$0	1	\$564		\$0	\$24,766
Schedul		al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Green , Sr Medi N/A		Spec, Video			\$1	20,819	\$3	,044	1	\$24,073		\$0	\$147,936
Schedul Represe		al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	96 %
Greene Purchas N/A					\$1	27,279	\$	3700		\$0		\$300	\$128,279
Schedul Represe		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
Griffin , Sr Prog N/A					4	98,491		\$0		\$6,316	-	\$0	\$104,807
Schedul		al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	13	3 %	Schedule 18 General Overhe	ad 38 %	Schedule Administr	43 %
Grindle Financia N/A		n st & Acct		, ,	\$1	06,406	9	3700		\$0	•	\$300	\$107,406
Schedul		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
Grisson Sr Prog N/A		ey Spec/AnIst		, <u>, , , , , , , , , , , , , , , , , , </u>	\$1	26,724		\$0		\$4,565	•	\$0	\$131,289
Schedul		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
Gromov Financia N/A		ana st & Acct		, <u>, , , , , , , , , , , , , , , , , , </u>		90,177	9	3700		\$460	•	\$0	\$91,337
Schedul		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 4 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr	96 %
Gross , Sr Prog N/A		Spec/Anlst			\$1	32,990		\$0		\$3,813	-	\$0	\$136,803
Schedul		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
Groves Sr Ben 8 N/A					\$1	63,575	4	679		\$0	-	\$0	\$164,254
Schedul Represe		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administr	0 %
Guevara Sr Prog N/A				, <u>, , , , , , , , , , , , , , , , , , </u>	\$1	06,449		\$0		\$384	•	\$0	\$106,833
Schedul		al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	98 %	Schedule Administr	2 %
Gunders Organiz N/A				7 ***	\$1	41,995	\$7	,800		\$41,319	•	\$0	\$191,114
Schedul		al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Haecker Sr Confi N/A		Spec		, ,		522,913		\$0		\$6,320	•	\$0	\$29,233
Schedul		al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Hairstor Sr Prog N/A		nael Spec/AnIst		7 1	\$	118,828		\$0		\$4,630	•	\$0	\$123,458

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sal eursem efore a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	٦	(H) ΓΟΤΑL	
I	Schedule 15 Representation	al Activities	61 %	Schedule 16 Political Activiti and Lobbying	es	39 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	Hamilton,Mikh Administrative A N/A					\$^	19,741		\$0		\$0			\$0		\$1	19,741
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Hammond , Jos Sr Media Speci N/A		•			\$13	32,922		\$0		\$6,692			\$0		\$13	39,614
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Hand , Daniel Manager D N/A			, , ,		\$13	31,278		\$0		\$25,974			\$0		\$15	57,252
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			0 %
В	Haney,Louisa Sr Program & F N/A	in Asst		and Essaying	,	\$10	)3,175		\$0		\$1,400			\$0		\$10	04,575
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Hardey, Susan Manager D N/A	1		and Essaying		\$15	52,163	\$1,	459		\$1,000			\$0		\$15	54,622
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Hargrove , Tim Manager D N/A	othy		and Essaying		\$18	38,286		\$0		\$648			\$150		\$18	39,084
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Harrington, Er Attorney	ic		and Eosbying		\$17	79,872		\$31		\$5,193			\$0		\$18	35,096
ı	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	99 %	Schedule Administra			1 %
В	Harris , Maked Sr Prog/Policy S N/A			aa 2000 jg	,	\$3	32,541		\$0		\$0			\$0		\$3	32,541
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra			0 %
В	Harris , Adam Sr Campaign&B N/A	Election Spec	:			\$13	32,939	\$1,	300		\$6,609			\$0		\$14	10,848
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	82 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	18 %	Schedule Administra			0 %
В	Harris , Aaron Sr Writer/Editor N/A	, Jrnl		, 2000 1119		\$8	34,508	\$	596		\$2,901			\$15		\$8	38,020
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	53 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			47 %
В	Harris-Aikens , Director N/A	Donna		, 2000 1119		\$23	32,710		\$0		\$3,958			\$0		\$23	36,668
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	82 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra			18 %
В	Haskins , Karee Sr Program & F N/A					\$8	37,862	\$	384		\$463			\$0		\$8	38,709
	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	15 %	Schedule Administra			0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E Allowa Disbu	nces		(F) sbursements for official Business	no	(G) Disbu ot repor throu	rsements ted in	(H) OTAL
Hasse, Chaston Organization N/A				\$1	54,162		\$8,050	8	\$35,127			\$0	\$197,345
Schedule 15 Representat	ional Activities	61 %	Schedule 16 Political Activition and Lobbying	es 39 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
Haynes , Ais Sr Program N/A				\$	36,732		\$26	5	\$1,654			\$0	\$88,651
Schedule 15 Representat	ional Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Heath , Emi Organizatio N/A				\$13	33,858		\$6,46	8	\$16,512			\$0	\$156,838
Schedule 15	ional Activities	100 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
Hedgepeth, Organizatio		•	, ,	\$10	60,897		\$10,03	2	\$42,748			\$0	\$213,677
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 100 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	0 %	Schedule Administr	 0 %
Hendrix, Ty State Affiliate			ana zezzymy	\$6	64,939		\$(	0	\$0			\$0	\$64,939
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	0 %	Schedule Administr	100 %
Henson , Br Sr Writer/Ed	anita itor, Program		and Lobbying	\$1:	32,922		\$(	0	\$1,337			\$0	\$134,259
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17	(	) %	Schedule 18 General Overh	ead	0 %	Schedule Administr	100 %
Heretick, N S Sr Prog/Pol	ary cy Spec/Anlst	•	and Lobbying	\$1:	33,019		\$(	0	\$880	ı		\$0	\$133,899
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		) %	Schedule 18 General Overh	ead	95 %	Schedule Administr	5 %
Hershcopf, Sr Research		1	and Lobbying	\$	96,319		\$(	0	\$2,881			\$0	\$99,200
Schedule 15	ional Activities	99 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	1 %	Schedule Administr	0 %
Heyer, Chr Associate D N/A	•		and Lobbying	\$19	92,871		\$84	7	\$2,121			\$0	\$195,839
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17	(	) %	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Hicks, Bark Sr Prog/Pol	oara cy Spec/Anlst	1	and Lobbying	\$1	11,871		\$(	0	\$9,323			\$0	\$121,194
Schedule 15	ional Activities	0 %	Schedule 16 Political Activitie	es 0 %		dule 17	(	) %	Schedule 18 General Overh	ead	1 %	Schedule Administr	99 %
A Hill , Teresi B Sr Program	ta	<u> </u>	and Lobbying	\$(	66,815		\$(	0	\$0			\$0	\$66,815
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		) %	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Hodge, Ro Sr Program		1	ELIG EODDYING	\$4	17,869		\$(	0	\$0	ı		\$0	\$47,869
Schedule 15	ional Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	(	) %	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Hodge, Jos Manager D N/A	seph	1	ELIG EODDYING	\$1	73,043		\$(	0	\$2,240	I		\$0	\$175,283

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursea (before deduction	ments any	(E) Allowances Disbursed			(F) bursements for icial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	(H) TOTAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overho	ead	100 %	Schedule Administr	0 %
В	Hoffmann,Nat Sr Organizing I N/A				\$	87,637		\$0		\$6,825			\$0	\$94,462
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr	0 %
	Hofteig,Erin Manager D N/A				\$^	146,063		\$0		\$5,686			\$0	\$151,749
I	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr	95 %
В	Holbrook,Shai Sr Program&F N/A				\$	110,784	\$	550		\$2,677			\$0	\$114,011
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overho	ead	100 %	Schedule Administr	0 %
В	Holcomb , Sabi Sr Writer/Editor N/A			, ,	\$	132,922		\$0		\$971			\$0	\$133,893
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٠/۵	Schedule 18 General Overhe	ead	2 %	Schedule Administr	98 %
В	Holmes , Charl Sr Prog/Policy: N/A			,	\$	132,922		\$0		\$2,836			\$224	\$135,982
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr	0 %
В	Holmes, Dwig Sr Prog/Policy: N/A			,	\$	135,479		\$0		\$0			\$300	\$135,779
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
В	Holmes , Alexis Sr Prog/Policy : N/A			and Leasying	\$	133,182		\$0		\$2,157			\$0	\$135,339
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr	100 %
В	Hooper,Kristii Sr Message&I N/A			,	Ş	\$43,459		\$0		\$1,172			\$0	\$44,631
-	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead	90 %	Schedule Administr	0 %
	Hopkins , Barba Sr Prog/Policy S N/A			,	\$	132,922	\$3,	700		\$11,329			\$11,968	\$159,919
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr	100 %
В	Horsley, Edwir Sr Prog/Policy: N/A		•		\$	135,479		\$0		\$3,970			\$0	\$139,449
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions	0	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr	100 %
В	Howard , Robe Conf Mtg Plnr/\(\bar{N}\)A		•		,	\$93,611	\$	399		\$1,861			\$0	\$95,871
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead	100 %	Schedule Administr	0 %
В	Hudgins , Mich Sr Press Office N/A				\$1	125,737	\$	685	'	\$7,626			\$0	\$134,048
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overh	ead	0 %	Schedule Administr	95 %

	(A) Name	(B) Title		(C) Other Payer	Disk (b	(D) oss Sala ourseme efore and duction	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business	nc	(G) Disbu ot repor ) throu	rsements ted in	-	(H) TOTAL	-
В	Hughes, Saral Organizational N/A					\$3	6,921		\$836		\$6,083			\$0		\$4	43,840
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Humphrey,Ma Limited Term Er N/A					\$5	1,935		\$0		\$1,469	•		\$0		\$5	53,404
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Hunter , Alvin Sr Enter Sys/Ne N/A	etwork Eng				\$13	2,996		\$579		\$4,084	•		\$0		\$13	37,659
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Hurlburt, Mich Sr Info Security N/A		•		·	\$13	2,922		\$190		\$14,311	•		\$300		\$14	47,723
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Hwang , Grace Sr Prog/Policy: N/A			and Lossymg		\$12	0,951	\$1	1,093		\$4,661			\$100		\$12	26,805
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	100 %
В	Ichwantoro , Kr Sr Assn Bus Sy N/A			and Lossymg		\$12	5,431		\$0		\$3,246			\$0		\$12	28,677
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Inclan-Rodrigue Senior Director N/A	ez , Rocio		and Lossymg		\$24	0,917		\$0		\$18,333			\$0		\$25	59,250
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Israel , Thomas Director N/A	3		and Eobbying		\$18	8,007	\$2	2,151		\$9,838			\$125		\$20	00,121
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	100 %
В	Jackson , There Confidential Spe N/A			and Lossymg		\$12	9,965		\$200		\$3,637			\$0		\$13	33,802
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Jackson , Jeani Sr Program & F N/A		•		•	\$9	0,642	\$1	1,164		\$356	•		\$0		\$9	92,162
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	100 %
В	Jarrett , Joyce Manager C N/A		•			\$14	1,355	\$4	1,137		\$13,164			\$0		\$15	58,656
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	95 %	Schedule Administra			5 %
В	Jewell,Paul Sr Prog/Policy: N/A	Spec/Anlst				\$13	2,922	\$1	1,602		\$4,650	ı		\$300		\$13	39,474
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Jimenez , Pierr Sr Assn Bus Sy N/A			2000 Jilly		\$11	6,882		\$798		\$370			\$0		\$11	18,050

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowance Disburse			(F) sbursements for fficial Business	(G) Other Disbu not repor (D) throu	rsements ted in	(H TO	
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
	John , Anil Sr Information S N/A	Sys AnIst				\$137,52	4	\$0		\$2,919	·	\$0	:	\$140,443
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Johnson,Deni Sr Program Ass N/A					\$85,27	1	\$0		\$0		\$0		\$85,271
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ <sub>0</sub>	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Johnson, Derr Director N/A	ick				\$226,07	1 \$2	2,230		\$4,427		\$0	:	\$232,728
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °		edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Johnson , Alfre Network Admini N/A				•	\$106,67	2	\$0		\$2,945	•	\$0		\$109,617
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ <sub>0</sub>	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	Johnson,Kare Sr Program Ass N/A			aa 2000 jg		\$94,67	7	\$514		\$11,634	•	\$0	;	\$106,825
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 ributions	0	%	Schedule 18 General Overhea	o %	Schedule Administra		100 %
	Johnson , Sewe Sr Media Prod S N/A			and Essaying		\$133,02	1	\$0		\$6,432		\$0	:	\$139,453
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/n	edule 17 ributions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		98 %
В	Johnson , Chris Sr Prog/Policy S N/A			and Lobbying		\$123,19	7 \$	1,600		\$19,014		\$0		\$143,811
-	Schedule 15 Representations	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ <sub>0</sub>	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
	Johnson , Ingri Teaching Fellov N/A					\$59,61	5	\$0		\$5,513	·	\$0		\$65,128
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ <sub>0</sub>	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
A B C	Johnson , LaTo Organizational N/A			, , ,	•	\$149,66	5 \$6	6,308		\$33,269	•	\$0		\$189,242
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
	Jones , James Sr Programmer N/A	Anlst			•	\$135,47	3	\$940		\$1,248	•	\$0		\$137,667
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°		edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
	Jones , Robin Sr Program & F N/A	in Asst			ı	\$106,74	7	\$550		\$4,709	I	\$0		\$112,006
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ <sub>0</sub>	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	Jordan , Amy Sr Multimedia S N/A	Spec				\$88,26	9	\$0		\$2,074	<u> </u>	\$200		\$90,543
l	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 9 9	/o	edule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		87 %

	(A) Name	(B) Title	,	(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar ductions	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	no	(G) Disbur ot repor ) throu	rsements ted in	-	(H) TOTAI	L
В	Julio , Nilka Organizational N/A	Spec				\$142	2,092	\$6	6,280		\$28,734			\$0		\$1	77,106
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kain , Cynthia Manager D N/A				_	\$146	6,709		\$300		\$5,846			\$0		\$1	52,855
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kalahasti , Thu Sr Information S N/A					\$132	2,998		\$0		\$2,796			\$300		\$1	36,094
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Kang,Andrew SW QualityAss N/A	ur Anlst				\$106	6,616		\$0		\$0			\$0		\$1	06,616
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Kaspar , Micha Sr Prog/Policy: N/A			<u> </u>		\$10	7,213		\$0		\$5,085			\$0		\$1	12,298
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
	Kehs , Cathlee Sr Graphics De N/A			, , <u>, , , , , , , , , , , , , , , , , </u>		\$10	6,406		\$0		\$3,608			\$0		\$1	10,014
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Keller , Sheila Organizational N/A	Spec	•			\$10	2,934	\$5	5,928		\$8,535	•		\$0		\$1	17,397
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kelly, Teresa Exec Confidenti N/A	al Spec		and Lobbying		\$136	6,043		\$842		\$4,611			\$0		\$1	41,496
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Kendrick, Gord Sr Database Ad N/A					\$132	2,922		\$600		\$3,294			\$100		\$1	36,916
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Kennedy, Leigh Sr Prog/Policy: N/A					\$100	0,075		\$800		\$7,217			\$100		\$1	08,192
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Khan-Baker,A Sr Prog/Policy: N/A					\$12	2,765		\$0		<b>\$</b> C			\$0		\$	12,765
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Kilian , Tod Manager D N/A		-			\$164	4,481		\$0		\$4,058			\$0		\$1	68,539
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Kilpatrick,Dav Sr Prog/Policy N/A				•	\$132	2,922	\$	1,825		\$12,255			\$0		\$1	47,002

	(A) Name	(B) Title		(C) er Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowand Disburs			(F) sbursements for ficial Business	no	(G) Disburse ot reported ) through	lin	(H TO	
I	Schedule 15 Representation	al Activities	100 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	hedule 1 Iministra		0 %
В	Kirby , Ramona Sr Press Office N/A				\$	116,558		\$800		\$6,783			\$C		\$124,141
_	Schedule 15 Representation	al Activities	6 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	n %	hedule 1 Iministra		94 %
В	Knight,LaVerr Sr Program Ass N/A					\$88,476		\$0		\$5,124			<b>\$</b> C		\$93,600
_	Schedule 15 Representationa	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 100 %	<b>/</b> _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	(1 0/2	hedule 1 Iministra		0 %
В	Koeppen, Kend Limited Term Er N/A					\$37,193		\$0		\$819			\$C		\$38,012
Ι	Schedule 15 Representationa	al Activities	100 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	hedule 1 Iministra		0 %
В	Kothandaraman Manager C N/A	, Rajan		, .,	\$	149,623		\$0		\$3,151		•	\$140		\$152,914
_	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	hedule 1 Iministra		0 %
В	Krishna , Vijaya Manager D N/A	1			\$	187,727		\$127		\$1,716		•	\$0		\$189,570
_	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	hedule 1		0 %
В	Kuhr , Liesel Confidential Spe N/A	ес			\$	121,018		\$239		\$1,085		•	\$C		\$122,342
_	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		hedule 1 Iministra		0 %
_	Kurtz,Amy Associate Direc N/A	ctor			\$	125,969		\$1,847		\$5,068		•	\$C		\$132,884
-	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition	es 100 %	/~	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	hedule 1		0 %
В	Kusler , Mary Senior Director N/A				\$	234,362		\$0		\$23,058		•	\$0		\$257,420
_	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 100 %	/~	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	hedule 1 Iministra		0 %
В	Kuznesov , Ann Sr Web Develop N/A			7	\$	122,414		\$0		\$1,693	•	•	\$C		\$124,107
	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		hedule 1 Iministra		0 %
В	LaPenn,Heath Limited Term Er N/A			- ,(2)	•	\$51,606		\$0		\$9,713		•	\$0		\$61,319
_	Schedule 15 Representation	al Activities	100 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	hedule 1 Iministra		0 %
	Laplace , Remi Engineer N/A			- ,(2)	\$	100,607		\$1,919		\$3,215		•	\$0		\$105,741
I	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		hedule 1 Iministra		0 %
A B C	Lara,Julia Sr Research Ar N/A	nlst		- )…'3	\$	132,922		\$0		\$2,357	<u> </u>		\$300		\$135,579
_	Schedule 15 Representation	al Activities	0 % Poli	edule 16 tical Activition Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	hedule 1 Iministra		100 %

	(A) Name	(B) Title		(C) Other Payer	Disk (b	(D) oss Salar oursemen efore any	its	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Dis	G) bursements ported in ough (F)	T	(H) ⁻OTAL	
	Larrea , Tammy Sr Confidential N/A					\$156,	334	\$1,3	31	\$712		\$450		\$158,82	27
-	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	,
A B C	Lawson , Harry Director N/A	r				\$204,	517		\$0	\$9,342		\$0		\$213,85	59
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %	%
	Laye , Steven Sr Program Ass N/A	st				\$65,	187		<b>\$</b> C	<b>\$</b> C		\$0		\$65,18	87
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	,
	Le , Vi Sr Accountant N/A					\$65,	327	\$3	81	\$239		\$300		\$66,24	47
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	,
A B C	Lee , Thomas Limited Term Er N/A	nployee				\$14,	328		<b>\$</b> C	\$C		\$0		\$14,32	28
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	3 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 97	% Schedule Administr		0 %	,
A B C	Lee , Daniel Chief Mechanic N/A	:				\$80,	888	\$7	13	\$3,723		\$0		\$85,32	24
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	)
A B C	Lee, Kimberly Manager D N/A					\$127,	135		\$0	\$6,604		\$0		\$133,73	39
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	,
А В С	Leheny,Emma Sr Staff Counse N/A					\$180,	536	\$5	65	\$3,646		\$0		\$184,74	47
1	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es			ule 17 butions	0 %	Schedule 18 General Overho	ead 13	% Schedule Administr		0 %	,
В	Leigh , Lisa Sr Content & Pr N/A	od Editor				\$132,	922		\$0	\$435		\$0		\$133,35	57
ı	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		97 %	6
В	Lewis , Carrie Sr Prog/Policy: N/A	Spec/AnIst				\$133,	004		\$0	\$500		\$0		\$133,50	04
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	96 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		4 %	)
В	Lewis,Darvyn Sr Assn Bus Sy N/A	s Anlst I				\$95,	967	\$6	84	\$0		\$0		\$96,65	51
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %	,
В	Lewis , Eric Media Production N/A	on Spec				\$94,	775		\$0	\$5,662		\$0		\$100,43	37
ı	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es	11 %		ule 17 butions	0 %	Schedule 18 General Overhe	ead 10	% Schedule Administr		86 %	6
В	Li,Cen Sr Fin Analyst & N/A	Acct				\$81,	358		\$0	\$0		\$627		\$81,98	85

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sal ursem efore a	ents ny	Allow	E) ances ursed			(F) sbursements for ficial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	(H) TOTAL	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Li , Huiling Sr Enter Sys/Ne N/A	etwork Eng				\$13	5,569		\$4,5	500		\$10,724			\$0	\$1	50,793
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	1%	Schedule Administr		99 %
В	Lilyquist , Cand Organizational N/A					\$14	9,697		\$12,2	236		\$39,766			\$0	\$20	01,699
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Litvinov , Amand Sr Writer/Editor N/A					\$10	0,174			\$0		\$2,081			\$0	\$10	02,255
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Locke , Jennife Sr Prog/Policy N/A					\$13	2,083		\$8	300		\$4,437			\$0	\$1:	37,320
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Locklear,Sylvis Limited Term Er N/A			, ,		\$4	2,653		•	\$0		\$829			\$0	\$4	43,482
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Loftin , Tiffany Sr Prog/Policy N/A	Spec/AnIst				\$3	30,150		•	\$0		\$1,991			\$0	\$:	32,141
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
_	Logan , Rebeci Sr Media Speci N/A			and Lows jung		\$10	7,212		\$1,4	411		\$4,437			\$0	\$1	13,060
-	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	(1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		93 %
В	Long,Cynthia Sr Media Speci N/A	alist		, ,		\$13	2,922		•	\$0		\$1,655			\$0	\$1:	34,577
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Long,Crystal Sr Program As: N/A	st		, ,		\$7	0,754		\$3	340		\$1,313			\$0	\$	72,407
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Lopez , Christi Sr Multimedia/V N/A			and Lobbying		\$12	2,330		\$4	159		\$5,201			\$200	\$1	28,190
	Schedule 15 Representation	al Activities	32 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		61 %
В	Lotke,Eric Sr Campaign&l N/A	Election Spec				\$1	11,831		\$1,6	671		\$3,778		•	\$0	\$1	17,280
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	4 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr		0 %
В	Lucas , Everett Conf/Mtg Servi N/A			, Jess Jing		\$8	3,207		\$1	178		\$1,853		•	\$0	\$	85,238
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed			(F) sbursements for lfficial Business	n	(G) r Disbu ot repor 0) throu	rsements ted in	H) TAL
Lunaria , Danilo Sr Prog/Policy : N/A				\$	50,181		\$0		\$981			\$0	\$51,162
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	100 %
Luongo, Steph Sr Prog/Policy: N/A				\$1	14,942		\$0		\$2,303			\$300	\$117,545
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Lyons , Kathlee Regional Dir N/A	n	•	, ,	\$1	99,468	\$2,	181		\$39,308			\$0	\$240,957
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	100 %
Mac Whinnie , . Organizational N/A		•	, ,	\$	50,120	\$	532		\$5,025			\$3,139	\$58,816
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
Magid , Marcia Sr Prog/Policy N/A		•		\$1:	34,125	\$	245		\$947			\$0	\$135,317
Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	1 %	Schedule Administr	0 %
Mahaffey, Mea Organizational N/A		<u>I</u>	<u> </u>	\$14	49,566	\$7,	524		\$25,382			\$0	\$182,47
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
Maiers , Staci Sr Press Office N/A	r		and Lobbying	\$1:	35,546	\$2,	300		\$27,484			\$1,974	\$167,304
Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activition and Lobbying	es 26 %	Sche Contr	dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	72 %
Malarz , Marily Organizational N/A		•	<u>aa 2022 yg</u>	\$1:	57,696	\$7,	616		\$17,791			\$11,968	\$195,07
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
Maleta,Rober Sr Fin Analyst & N/A		•	, ,	\$1:	26,983	\$2,	450		\$9,461			\$300	\$139,19
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr	97 %
Malik,Aisha Sr Assn Bus Sy N/A	s AnIst I	•	, ,	\$	30,904		\$0		\$68			\$0	\$80,972
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Mallard , Lisa Exec Confidenti N/A	al Spec		7 3	\$1	35,186		\$0		\$2,756			\$0	\$137,942
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	0 %
Malone , Carol Sr Prog/Policy : N/A			7 3	\$1	32,922	\$1,	133		\$2,573			\$0	\$136,628
Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	3 %	Schedule Administr	0 %
Manchak , Dom Sr Digital Prodi N/A			, j	\$1:	32,953	\$	222		\$1,143			\$0	\$134,318

(A) Name	(B) Title	,	C) er Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	not	repoi	rsements ted in gh (F)	(H) DTAL
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Manning, Tani Sr Program Ass N/A				\$6	61,567		\$0		\$2,768			\$0	\$64,335
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 95 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	5 %	Schedule Administr	0 %
Manny, Linda Organizational N/A	Spec			\$15	54,265		\$10,528		\$36,513	•		\$0	\$201,306
Schedule 15 Representation	al Activities	100 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	) %	Schedule Administr	0 %
Mansfield,Anr Limited Term Er N/A		pa. ra		\$2	25,751		\$0		\$4,835	1		\$0	\$30,586
Schedule 15 Representation	al Activities	100 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	) %	Schedule Administr	0 %
Margolis , Dav Sr Campaign&B N/A			Lossynig	\$9	92,966		\$0		\$0	1		\$0	\$92,966
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Markoff , Doug Sr Assn Bus Sy N/A		and	LODDYING	\$13	37,508		\$800		\$952			\$0	\$139,260
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Marlett , James Chief Mechanic N/A		anu	LODDYING	\$8	30,949		\$1,484		\$2,684			\$0	\$85,117
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Martinez , Luis Sr Prog/Policy N/A		ина і	Lossying	\$13	32,922		\$1,264		\$3,598			\$11,968	\$149,752
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead (	) %	Schedule Administr	100 %
Matthews , Hel Sr Confidential N/A		pa. ra		\$17	70,275		\$401		\$405	•		\$0	\$171,081
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Mattos , Kather Manager D N/A	ine	ді і	Lossymg	\$18	31,972		\$0		\$1,658			\$0	\$183,630
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 9	5 %	Schedule Administr	5 %
Mauer , Andrew Sr Technology / N/A		end i	LODDYING	\$13	32,988		\$1,854		\$14,801	<u> </u>		\$0	\$149,643
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 10	00 %	Schedule Administr	0 %
Mayeaux, Laur Sr Campaign&l N/A				\$8	33,746		\$113		\$3,732	ı		\$0	\$87,591
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 100 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead (	) %	Schedule Administr	0 %
Mayo , Katrina Sr Program Ass N/A	st	janu j	LODDYING	\$8	35,788		\$0		\$1,013			\$0	\$86,801
Schedule 15 Representation	al Activities	0 % Polit	edule 16 tical Activitie Lobbying	s 100 %		dule 17	0	%	Schedule 18 General Overh	ead	) %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) as Salary arsements fore any actions)	Allov	(E) vances oursed		(F) isbursements for official Business	not re	(G) sbursements eported in rough (F)		(H) OTAL
В	Mayville , Melis Sr Prog/Policy N/A					\$103,41	7	\$92	5	\$6,528		\$212		\$111,082
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
В	McCluskey, Ti Organizational N/A	-	•		•	\$157,69	96	\$11,70	4	\$31,366	•	\$11,933		\$212,699
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	McCormick, A Sr Systems Adr N/A				•	\$131,12	25	\$39	4	\$2,117	•	\$0		\$133,636
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	edule 17 tributions	(	) %	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	McCoy, Sean Conf Ctr & Con N/A	v Serv PInr		, , ,	•	\$106,46	57	\$	C	\$558	•	\$0		\$107,025
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 96	% Schedule Administr		4 %
В	McDowell, Dy Limited Term Er N/A		•		•	\$14,27	75	\$	С	\$2,456	•	\$0		\$16,731
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	McInerney , Ra Grassroots Ana N/A		•		•	\$132,92	22	\$	С	\$2,020	•	\$0		\$134,942
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	10 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 0	Schedule Administr		0 %
В	McPherson, M Chief Financial N/A		•		<b>,</b>	\$272,11	2	\$40	С	\$12,848	•	\$0		\$285,360
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 100	Schedule Administr	19 ation	0 %
В	McSurely,Alli Sr Campaign&l N/A		:	parra 2000 yrrrg	•	\$72,11	4	\$42	8	\$562	•	\$0		\$73,104
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	edule 17 tributions	(	) %	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
В	Medina , Karla Sr Program & F N/A			, , ,	•	\$102,6	11	\$2,96	2	\$8,366	•	\$0		\$113,939
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
В	Mendiola , Katr Organizational N/A		•		•	\$153,85	59	\$8,92	3	\$19,655	•	\$0		\$182,437
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	10 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Mendiola , Cat Sr Program & F N/A		-		,	\$95,70	08	\$28	6	\$1,092	•	\$0		\$97,086
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es		edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	Merkin , Aaron Sr Confidential N/A		•	, 2000 Jilly		\$144,38	30	\$25	5	\$6,278		\$0		\$150,913
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions	(	0 %	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	Merwin , Thom Applications So N/A			,		\$133,00	06	\$93	g	\$1,923	1	\$300		\$136,168

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Sala rseme fore ar uctions	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	n	(G) er Disbur not report D) throug		Т	(H) OTAL	-
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead		Schedule Administra			0 %
В	Mishra,Abhisl Sr Assn Bus Sy N/A					\$3	7,820		\$72	20	\$5,385			\$0		\$4	43,925
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	ገ % I		dule 17 ibutions		0 %	Schedule 18 General Overho	ead	100 %	Schedule Administra			0 %
A B C	Misterek, Mich Associate Direc N/A					\$18	0,319		\$48	86	\$11,953			\$0		\$19	92,758
ı	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 7			dule 17 ibutions		0 %	Schedule 18 General Overho	ead	0 %	Schedule Administra			19 %
В	Mitchell , Mela Organizational N/A					\$10	7,784		\$10,09	96	\$20,109			\$0		\$13	37,989
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es t	າ <sup>ບ</sup> /≏		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra			0 %
В	Mitchell-Goode Sr Project Coor N/A		•			\$10	7,467		,	\$0	\$2,773			\$300		\$1	10,540
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11111 %	Schedule Administra			0 %
В	Moldauer , Bar Sr Prog/Policy N/A			and Lows jung		\$13	5,479		\$1,50	00	\$5,338			\$0		\$14	42,317
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 8	₹%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	47 %	Schedule Administra			0 %
В	Montague , Cy Sr Program Ass N/A			and Lows jung		\$6	2,303		;	<b>\$</b> C	\$770			\$0		\$6	63,073
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead		Schedule Administra			0 %
_	Montajes , Edm Asst Section Ch N/A			and Lossymg		\$10	5,751		\$2,40	09	\$1,123			\$0		\$10	09,283
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra			0 %
В	Montoya, Andr Limited Term Er N/A		•	<b></b>		\$2	5,751		;	\$0	\$1,046			\$0		\$2	26,797
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra			0 %
В	Moreno , Willia Sr Prog/Policy S N/A			and Lows jung		\$11	9,755		\$3	54	\$2,114			\$11,968		\$13	34,191
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	// 20 %	Schedule Administra			52 %
В	Moreno , Leona Info Security An N/A			prid Eddbyring		\$9	7,340		\$6 <sup>-</sup>	16	\$6,873			\$300		\$10	05,129
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11111 %	Schedule Administra			0 %
В	Moreno , Barba Sr Media Speci N/A			pera coppyring		\$8	2,802		;	\$C	\$969			\$0		\$8	83,771
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra		1	100 %
В	Morice , Josep Sr Assn Bus Sy N/A		1	MIN EODDYING		\$13	1,778		\$80	00	\$0			\$0		\$13	32,578
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra			0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore an ductions	nts y	(E) Allowances Disbursed			(F) sbursements for fficial Business	no	(G) Disbur ot report ) throug		(H) TOTAL	-
В	Mosley, Chris Conf/Mtg Spcl N/A					\$94	1,093		\$0		\$3,270			<b>\$</b> C	\$9	97,363
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
В	Muhammad , A Sr Prog/Policy N/A					\$122	2,450	5	\$119		\$4,860			\$0	\$12	27,429
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra		0 %
В	Muller, Roxan Confidential As N/A					\$108	3,292		\$92		\$1,185			\$0	\$10	09,569
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Muscarella,A Chair NEA Stu N/A	•		, ,		\$47	7,242		\$0		\$39,457	•		<b>\$</b> C	\$8	86,699
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	n %	Schedule Administra		0 %
В	Natesan , Tonia Manager C N/A	а	•		•	\$115	5,654	\$2	,000		\$3,141			\$0	\$12	20,795
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	Schedule Administra		99 %
В	Nephew , Shan Sr Program & F N/A			and Lowe jung		\$85	5,156	\$	190		\$708			\$8,531	\$9	94,585
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	38 %	Schedule Administra		62 %
В	Nephew , Mare Sr Program & F N/A		•			\$93	3,879	\$2,	,100		<b>\$</b> C			\$0	\$9	95,979
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
В	Nguyen , HT State Affiliate E N/A	xec Dir		and Essaying		\$276	6,605		\$0		\$122			\$0	\$2	76,727
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra	1	100 %
В	Nguyen,Danh SW Quality Ass N/A					\$132	2,922		\$0		\$2,286			<b>\$</b> C	\$13	35,208
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
В	Nichols , Hash Sr Tech Supt Te N/A					\$106	6,406	\$	800		\$90			\$0	\$10	07,296
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Niles , Nichola Organizational N/A			, ,		\$111	1,196	\$1,	,444		\$16,343	•		\$0	\$12	28,983
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		0 %
В	Nogan , Susan Sr Prog/Policy N/A		•	, 2000 July		\$127	7,293		\$0		\$4,469	I		\$300	\$13	32,062
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1 %	Schedule Administra		96 %
В	Northcutt , Aud Sr Confidential N/A			,		\$162	2,720		\$0		\$341			\$0	\$16	63,061

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sa bursem efore a	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business	n	(G) or Disbursement ot reported in O) through (F		(H TO	
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	dule 1 nistra		0 %
В	Nugent, Vanes Sr Print Produc N/A					\$10	32,922		\$0		\$4,207			\$0		\$137,129
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	dule 1 nistra		0 %
В	Nunez , Gilbert Cmpn & Electio N/A					\$6	6,802		\$426		\$6,312			\$0		\$73,540
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	dule 1 nistra		0 %
В	O'Brien , Mara Organizational N/A					\$10	06,218	\$4	,408		\$16,818			\$C		\$127,444
Ι	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	dule 1 nistra		0 %
A B C	O'Brien , Alice General Couns N/A	el				\$24	19,175		\$0		\$8,091			\$0		\$257,266
I	Schedule 15 Representation	al Activities	8 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	80.0%	dule 1 nistra		12 %
В	O'Brien , Nanc Sr Prog/Policy N/A			a 2000 jg		\$10	33,030	:	\$550		\$2,203			\$C		\$135,783
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	dule 1 nistra		0 %
В	O'Farrell , Kim Manager D N/A			a 2000 jg		\$15	53,407		\$0		\$1,099			\$C		\$154,506
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		dule 1		0 %
_	Ogedengbe , J Sr Program & F N/A	•		a 2000 jg		\$	57,684	\$1	,137		\$0			\$300		\$59,121
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	dule 1 nistra		0 %
В	Okochi, Toshie Cnvn/Rep Asse N/A					\$12	24,315		\$800		\$4,577			\$0		\$129,692
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad		dule 1 nistra		0 %
В	Oliver , Ramon Senior Director N/A	а				\$24	1,007		\$90		\$18,895			\$0		\$259,992
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	.7(1 %	dule 1 nistra		72 %
A B C	Orton , Allison Limited Term Er N/A	mployee		<u> </u>		\$2	29,200		\$0		\$5,356			\$0		\$34,556
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	dule 1 nistra		0 %
A B C	Owen , Kristin Limited Term Er N/A	nployee	•			\$	13,171		\$0		\$1,204			\$C		\$14,375
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	dule 1 nistra		0 %
В	Paden , Tina Confidential Ass N/A	soc				\$1	11,380	\$1	,654		\$2,415			\$C		\$115,449
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	() %	dule 1 nistra		100 %

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sements ore any ctions)	(E) Allowan Disburs			(F) sbursements for ficial Business	Other Dis	(G) sbursements ported in rough (F)	-	(H) ΓΟΤΑL	
В	Padilla , Domir Organizational N/A					\$155,28		\$8,495		\$18,116		\$0		\$181	1,892
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0	) %
В	Pangilinan , All Sr Confidential N/A			, , ,		\$168,408		\$394		\$1,061	•	\$0		\$169	9,863
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0	) %
В	Parker , Janice Sr Fin Analyst & N/A					\$132,922		\$758		\$215		\$300		\$134	4,195
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0	) %
В	Patterson , Ric Sr Prog/Policy: N/A					\$132,980		\$1,400		\$10,842	•	\$0		\$145	5,222
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		10	00 %
В	Pelika , Stacey Director N/A		•		•	\$219,428		\$290		\$16,381	•	\$0		\$236	3,099
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		10	00 %
В	Perez , Felix Sr Writer/Editor N/A	, Program	•		•	\$135,886		\$920		\$4,308	•	\$100		\$141	1,214
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0	) %
В	Perez , Daniel Engineer N/A		•		•	\$104,183		\$2,292		\$1,271	•	\$0		\$107	7,746
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administr		0	) %
В	Petko , Michael Sr Prog/Policy: N/A		•	paa 2000 yg		\$121,448		\$0		\$7,047	•	\$0		\$128	3,495
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 99	1 0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0	) %
В	Picone , Elizab Organizational N/A		•		,	\$150,749	\$	\$14,463		\$44,741	•	\$0		\$209	9,953
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administr		0	) %
В	Pinkney,Nikole Sr Program Ass N/A		•		•	\$47,029		\$67		\$288	•	\$0		\$47	7,384
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0	) %
В	Pirozzi , Angel Organizational N/A		-	. 13	,	\$149,697		\$6,160		\$25,098	•	\$0		\$180	0,955
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 98	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 2	% Schedule Administr		0	) %
В	Polchinski, Ge Director N/A	rard		, 2000 Jilly		\$205,527		\$0		\$5,300	Į	\$0		\$210	),827
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0	) %
В	Pollard , Nicole Attorney N/A	e -		, <u></u>		\$112,867		\$2,000		\$3,040		\$0		\$117	7,907

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disi	G) oursements orted in ough (F)	(H) OTAL
I	Schedule 15 Representation	al Activities	12 %	Schedule 16 Political Activition and Lobbying	es 0 °	<b>6</b>	dule 17 ributions	0.0	٧/۵	Schedule 18 General Overhe	ead 64 %	Schedule Administr	24 %
В	Porter , Reuber Telecommunica N/A					\$56,88		\$0		\$902		\$0	\$57,783
Ι	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 °	6	dule 17 ributions	0 9	٠/٨	Schedule 18 General Overhe	ad 100 °	% Schedule Administr	0 %
В	Powell , Ashley Creative Service N/A					\$68,070	:	\$800		\$3,658		\$300	\$72,828
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 °	<b>6</b>	dule 17 ributions	0 9	٠/٨	Schedule 18 General Overhe	ead 24 %	Schedule Administr	76 %
В	Prejean , Andre Director N/A	ea		, ,	•	\$217,257		\$0	•	\$18,993	•	\$0	\$236,250
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 2 °		dule 17 ributions	0.9	٠/٨	Schedule 18 General Overhe	ad 1 %	Schedule Administr	97 %
	Prem,Udayan Sr Assn Bus Sy N/A	s Anlst I			•	\$132,922	\$1	,400	•	\$2,811	•	\$300	\$137,433
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 º	<b>6</b>	dule 17 ributions	0.0	٠/٨	Schedule 18 General Overhe	ad 100 '	% Schedule Administr	0 %
В	Price , Nina Conf/Mtg PInr <sup>-</sup> N/A	Frvl Spec			•	\$96,837		\$0		\$952	'	\$0	\$97,789
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	<b>6</b>	dule 17 ributions	0 9	٧/۵	Schedule 18 General Overhe	ad 100 °	% Schedule Administr	0 %
В	Puckett Blais , I Sr Research Ar N/A				•	\$104,354		\$0		\$221	'	\$300	\$104,875
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activition and Lobbying	es 0 °	<b>6</b>	dule 17 ributions	0 9	٧/۵	Schedule 18 General Overhe	ad 0 %	Schedule Administr	3 %
В	Pudota , Harika Systems Admini N/A			aa 2000 jg	•	\$29,809		\$183		\$0	•	\$0	\$29,992
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 °	6	dule 17 ributions	0 9	0/2	Schedule 18 General Overhe	ad 100 °	Schedule Administr	0 %
В	Pugh , Carrie Director N/A				•	\$219,067	\$2	,392		\$11,573	'	\$0	\$233,032
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100	0/2	dule 17 ributions	0 9	U/a	Schedule 18 General Overhe	ad 0 %	Schedule Administr	0 %
В	Pulipati,Sowja SW Quality Ass N/A				•	\$31,324		\$0		\$0	'	\$0	\$31,324
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 °	<b>/</b> ^	dule 17 ributions	0 9	٠/٨	Schedule 18 General Overhe	ad 100 °	% Schedule Administr	0 %
В	Purdy , Paula Manager D N/A			aa Lossyg	•	\$177,013		\$0		\$19,631	'	\$0	\$196,644
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 °		dule 17 ributions	0 9	٠/٨	Schedule 18 General Overhe	ad 100 °	% Schedule Administr	0 %
A B C	Qazi , Dhruva Sr Tech Solution N/A	ns AnIst	•			\$133,249		\$248		\$313	I	\$0	\$133,810
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 °	<b>/</b> ^	dule 17 ributions	0 9	٠/٨	Schedule 18 General Overhe	ad 100	Schedule Administr	0 %
В	Rachamallu , B Sr Technology / N/A			End Lobbying		\$12,390		\$0		\$0	ı	\$0	\$12,390
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	<b>6</b>	dule 17 ributions	0 9	<b>%</b>	Schedule 18 General Overhe	ad 100 °	% Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar ductions	ents ny	(E Allowa Disbu	nces			(F) bursements for īcial Business	n	(G) r Disbu ot repor r) throu	rsements ted in	-	(H) TOTAL	L
В	Ramey , Beth Limited Term Er N/A	nployee				\$1	3,973		;	\$0		\$2,402			\$0		\$	16,375
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Ramos , Jose Fulfillment Sup N/A	Tech		<u> </u>	•	\$8	1,903		\$78	86		\$2,967			\$0		\$	85,656
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() 0/2		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Rangarajan , K Sr Assn Bus Sy N/A					\$11	9,874		;	<b>\$</b> C		\$1,929			\$0		\$1.	21,803
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Raul,Robin Sr Technology <i>i</i> N/A	Anlst	•	<u> </u>	•	\$13	2,922		\$92	20		\$0	<u> </u>		\$0		\$1	33,842
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	/_	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Reddy, Shilpa Sr Prog/Policy: N/A	Spec/Anlst				\$12	7,207		\$59	94		\$3,148			\$0		\$1	30,949
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
A B C	Reed , Timothy Sr Web Editor N/A					\$9	3,165		\$56	66		\$3,242			\$300		\$	97,273
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 0/2		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Reilly, Daniel Sr Campaign&l N/A	Election Spec				\$13	2,959		\$44	47		\$3,095			\$0		\$1	36,501
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11111 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Richardson , A Manager C N/A	lexandria				\$12	1,667		\$1,26	68		\$8,041			\$300		\$1	31,276
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	96 %	Schedule Administr			0 %
В	Riley, John Sr Prog/Policy: N/A	Spec/Anlst				\$11	8,762		\$1,3	50		\$7,622			\$0		\$1	27,734
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Rios , Pamela Sr Prog/Policy: N/A	Spec/Anlst				\$13	2,990		\$1,30	00		\$6,130			\$0		\$1	40,420
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	41 %	Schedule Administr			59 %
В	Rivera , Jorge Organizational N/A	Spec				\$15	7,287		\$13,8	12		\$54,874			\$0		\$2	25,973
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Rivera , Debora Purch Assoc/Int N/A					\$10	6,118		\$8	50		\$1,108			\$0		\$1	08,076
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Robalino , Mar Sr Prog/Policy: N/A					\$3	5,280		\$1,06	67		\$391			\$0		\$	36,738

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a duction	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	n	(G) r Disbur ot repor o) throuç		٦	(H) ΓΟΤΑΙ	-
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Roberts , Jeffre Sr Graphics De N/A					\$10	04,766		\$0		\$3,885			<b>\$</b> C		\$10	08,651
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	95 %	Schedule Administra			5 %
В	Robertson , Kri Sr Writer/Editor N/A					\$9	93,395		\$800		\$7,596			<b>\$</b> C		\$10	01,791
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			98 %
В	Robillard , Lisa Manager C N/A	1				\$10	33,681		\$0		\$3,831			\$0		\$1:	37,512
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	63 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	37 %	Schedule Administra			0 %
В	Rogers , Jan Sr Assn Bus Sy N/A	s Anlst I				\$13	31,234		\$0		\$2,448			\$0		\$1:	33,682
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	71111 %	Schedule Administra			0 %
В	Rollocks, Mich Sr Production C N/A					\$9	90,694	\$	31,093		\$67			\$0		\$!	91,854
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Romero , Rena Sr Systems Eng N/A					\$1 <sup>-</sup>	10,140	\$	51,067		\$0			\$300		\$1	11,507
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Rosales , John Sr Writer/Editor N/A			, , ,	•	\$10	34,684		\$0		\$3,437			\$0		\$1	38,121
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		,	100 %
В	Rosenquist , E Organizational N/A					\$9	90,398	\$	64,408		\$23,621			\$0		\$1	18,427
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Rousseau , Lor Exec Confidenti N/A					\$1 <sup>-</sup>	17,718		\$348		\$1,971			\$0		\$1:	20,037
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Rowe , Judy Copy Editor N/A			,		\$7	78,623		\$0		\$0			\$0		\$	78,623
	Schedule 15 Representationa	al Activities	24 %	Schedule 16 Political Activiti and Lobbying	es	14 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			62 %
В	Ruberg , Kenne Political Affairs N/A			,		\$13	32,939	\$	51,064		\$1,289			\$0		\$1:	35,292
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Sangy, Janaina Sr Confidential N/A					\$9	97,125		\$263		\$4,702			\$0		\$10	02,090
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem efore a	ents ny	(E Allowa Disbu	inces		(F) Disbursements for Official Business	not	(G) Disbursements reported in through (F)	3	(H) TOTAL	-
В	Saranac , Paula Sr Prog/Policy S N/A					\$7	6,693		\$1,1	75	\$1,047		\$	d	\$7	78,915
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	00 % Schedul Adminis			0 %
В	Sathrum,Paul Sr Prog/Policy: N/A	Spec/AnIst				\$11	0,041		\$5	26	\$851		\$30	C	\$1	11,718
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	47 % Schedul Adminis		!	53 %
В	Saucedo, Moir Multimedia/Web N/A					\$8	3,839		\$1,9	51	\$142		9	c	\$8	85,932
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	00 % Schedul Adminis			0 %
В	Saucier,Karer Sr Program & F N/A					\$1	2,985		;	\$C	\$65		\$	C	\$^	13,050
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 % Schedul Adminis		1	100 %
В	Schoettle , Mic Organizational N/A					\$10	9,955		\$4,6	76	\$19,313		\$	c	\$13	33,944
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 % Schedul Adminis			0 %
В	Schultz , David Manager D N/A					\$11	9,999		\$9	24	\$5,802		\$45	C	\$12	27,175
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	97 % Schedul Adminis			3 %
A B C	Schwabenbauer Limited Term Er N/A					\$1	4,583		;	\$C	\$1,591		\$	C	\$^	16,174
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	00 % Schedul Adminis			0 %
	Schwoch-Swobo Associate Direct N/A					\$20	)1,633		\$4	00	\$46,891		\$	C	\$24	48,924
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 % Schedul Adminis			0 %
В	Scott,Shawn Sr Program Ass N/A	st				\$9	95,456		:	\$C	\$3,088		\$	C	\$9	98,544
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 % Schedul Adminis		1	100 %
В	Scott , Tonya Manager D N/A					\$15	8,676		\$30	86	\$2,522		\$	C	\$16	61,566
I	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	91 % Schedul Adminis			0 %
В	Scott , Merwyn Director N/A					\$21	9,607		;	\$C	\$11,002		\$	C	\$23	30,609
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	00 % Schedul Adminis	e 19 tration		0 %
В	Seifert , Erica Sr Message & I N/A	ssues Strat				\$11	3,170		\$2	07	\$1,193		•	C	\$1	14,570
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 % Schedul Adminis		!	99 %
В	Sender,Natha Project Coordin N/A					\$6	3,706			\$C	\$0		\$12		\$6	63,826

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowance: Disbursed			(F) sbursements for fficial Business	(G) Other Disbursements not reported in (D) through (F)	Т	(H) OTAL
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Senter , Hubert Manager D N/A	t			\$4	11,416		\$0		\$1,451	\$C		\$42,867
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o % Schedule Administra		97 %
Serrette , Kyle Sr Prog/Policy	Spec/Anlst			\$:	35,790	;	\$990		\$3,548	\$C		\$40,328
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o % Schedule Administra		100 %
Settle , Angel Exec Confidenti	al Asst			\$12	26,683	;	\$445		\$4,201	\$C		\$131,329
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	92 % Schedule Administra		8 %
Settle , Christo Organizational N/A				\$12	26,210	\$8	3,892		\$21,210	\$C		\$156,312
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o % Schedule Administra		0 %
Shannon , Brian Sr Assn Bus Sy				\$1:	35,479	\$1	,166		\$995	\$C		\$137,640
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Shapiro , Amar Law Fellow N/A	ida	•		\$	53,788		\$0		\$208	\$3,374		\$57,370
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Sheridan , Kate Limited Term Er		•		\$	14,020		\$0		\$156	\$0		\$14,176
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Sheridan , Davi Sr Speech Write N/A				\$1:	32,996		\$0		\$2,640	\$150		\$135,786
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o % Schedule Administra		100 %
Shreffler, Time Sr Tech Supt Te N/A				\$	72,561		\$0		\$1,671	\$300		\$74,532
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Simmons , Kwa Limited Term Er		•	,	\$	14,308		\$0		\$2,711	\$C		<b>\$</b> 17,019
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %
Simmons , Alis Manager D N/A	a	-		\$	58,093		\$0		\$7,063	\$C		\$65,156
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	o % Schedule Administra		0 %
Simmons , Pres Technical Sup 1 N/A		•		\$2	21,399		\$0		\$0	\$0		\$21,399
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 % Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Salar irsemen fore any uctions)		(E) Ilowances Disbursed			(F) sbursements for ficial Business	no	(G) Disbu ot repor ) throu	rsements ted in	(H) TOTAI	L
В	Simpson , Amy Organizational N/A					\$142,	246	\$6,	252		\$23,030			\$0	\$1	71,528
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (		hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Sims , Richard Sr Prog/Policy: N/A				·	\$132,	922		<b>\$</b> C		\$5,010			\$0	\$1	37,932
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	chedule 1		0	%	Schedule 18 General Overho	ead	100 %	Schedule Administr		0 %
В	Sledge , James Organizational N/A				_	\$155,	385	\$8,	816		\$40,141			\$0	\$2	04,342
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Sluchansky, St Associate Direc N/A		•		•	\$174,	992	\$2,	396		\$985	•		\$0	\$1	78,373
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1) %	hedule 1		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Smith,Richard Sr Media Strate N/A			and Lobbying		\$104,	918	\$	616		\$7,694			\$206	\$1	13,434
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 2	15 %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		74 %
В	Smith,Kelvin Sr Program & F N/A	in Asst		and Lobbying		\$73,	616	\$	990		\$3,890			\$0	\$	78,496
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1) %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Smith , Mark Sr Prog/Policy: N/A	Spec/Anlst		and Lobbying		\$132,	992		\$0		\$5,255			\$0	\$1	38,247
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Smith , Antoine Sr Program As: N/A			and Lobbying	<u> </u>	\$83,	368	\$	700		\$1,090			\$0	\$	85,158
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Smith , Marqui Confidential As: N/A			a 2000 jg	,	\$68,	100	\$1,	235		\$C			\$450	\$	69,785
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1) %	hedule 1		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Smith , Nicole Confidential Ass N/A	soc	. <b>!</b>	a 2000 jg		\$75,·	468	\$	173		\$6,946			\$0	\$	82,587
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %	hedule 1		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Snow , Dougla: Sr Assn Bus Sy N/A			and Lobbying		\$122,	499	\$	424		\$3,146			\$0	\$1	26,069
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 1 0/2	hedule 1		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Solomon , Joel Sr Prog/Policy: N/A	Spec/Anlst	•	,	<u> </u>	\$135,	479	\$	534		\$1,325			\$0	\$1	37,338
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (	1) %	hedule 1		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Sparks , James Fulfillment Sup N/A					\$75,	482	\$	270		\$1,144			\$0	\$	76,896

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowance Disburse			(F) sbursements for fficial Business	n	(G) r Disbursements ot reported in through (F)		(H) TOTAL	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis		С	) %
	Speight, Anitra Associate Direc N/A				\$	197,381		\$0		\$3,502		\$	C	\$200	),883
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 2 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		9:	3 %
АВС	Spence, Earlin Manager D N/A	e			\$	180,903		\$0		\$3,970		\$	d	\$184	1,873
I	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	92 % Schedul Adminis		1	1 %
В	Spencer , Ashle Sr Program Ass N/A					\$39,716		\$0		\$2,149		\$	C	\$41	1,865
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 % Schedul Adminis		С	) %
A B C	Springer, Johr Senior Director N/A	1			\$	229,278	\$	1,451		\$23,693		\$	c	\$254	1,422
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis		С	) %
В	Stanford , Ange Organizational N/A		•	, ,		\$30,164		\$0		\$0		\$	d	\$30	0,164
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		С	) %
В	Steele,Tricia Sr Program Ass N/A	st	•	, ,		\$63,517		\$0		\$598		\$	d	\$64	4,115
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		С	) %
В	Steinmetz,Rut Sr Campaign&B N/A		;	, ,	\$	124,008		\$0		\$4,682		\$	d	\$128	3,690
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 9	<b>6</b>	dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		С	) %
В	Stephenson,A Sr Program Ass N/A					\$82,260		\$554		\$1,330		\$	C	\$84	4,144
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	100 % Schedul Adminis		С	) %
A B C	Stewart , Phyze Web Product Ed N/A				\$	106,821		\$455		\$1,635		\$	d	\$108	8,911
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 9		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		С	) %
В	Stocks, John Executive Direc N/A	tor			\$	289,747	\$6	5,974		\$20,221		\$	d	\$375	5,942
I	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 10 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	75 % Schedul Adminis		10	0 %
В	Stoltz , Gail Manager D N/A			121	\$	186,606		\$0		\$6,151		\$18	d	\$192	2,937
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 9	<b>/</b> ^	dule 17 ributions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis		C	) %
В	Strey , Kulthida Sr Fin Analyst & N/A				,	\$98,031	\$	1,122		\$1,134		\$10	d	\$100	),387
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis		С	) %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) coss Salar bursemer pefore any	nts /	(E) Allowanc Disburse			(F) sbursements for fficial Business	no	(G) Disbursements of reported in through (F)	3	(H) TOTA	L
В	Sudhakar,Cha Sr Project Coor N/A					\$86	,271		\$614		\$143		\$	d	\$	87,028
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis			0 %
A B C	Sweeney , Jaco Organizational N/A			una Lossymg		\$155	,281	\$	57,345		\$25,696	I	\$	c	\$1	88,322
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			0 %
В	Swirling , Roby Sr Media Strate N/A					\$82	,142		\$378		\$2,751		\$2,80	1	\$	88,072
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	20 % Schedul Adminis			78 %
A B C	Tabor , Dennis Organizational N/A		•	, , ,		\$9	,453		\$0		\$2,078	•	\$	C	9	\$11,531
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			0 %
A B C	Takacs , Josep Sr Assn Bus Sy N/A					\$117	,936		\$0		\$961		\$	d	\$1	118,897
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 / 1/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			83 %
	Tallington , Pat Manager C N/A	ricia				\$151	,009		\$0		\$4,807	_	\$	C	\$1	55,816
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			100 %
A B C	Tang,Weizhoi Sr Research Ai N/A	0	•	, , ,		\$132	,922	\$	51,139		\$418	•	\$30	d	\$1	34,779
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis			0 %
	Tate , Robert Sr Prog/Policy N/A	Spec/Anlst				\$132	,980		\$0		\$2,859		\$30	c	\$1	36,139
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			100 %
В	Tatineni , Jaga Data Analyst/Da N/A					\$125	,623		\$0		\$890	_	\$	C	\$1	26,513
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis			0 %
В	Taylor , Glenda Sr Confidential N/A					\$142	,693	9	31,533		\$2,519	_	\$	C	\$1	46,745
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis			0 %
В	Taylor, Vlonee Sr Project Coor N/A			, ,		\$81	,763		\$600		\$93		\$	c	\$	82,456
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedul Adminis			0 %
В	Taylor,Erika Sr Research Ai N/A	nlst		, ,		\$112	,988		\$550		\$10,142	,	\$30	d	\$1	23,980
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	1) %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedul Adminis			0 %
	Taylor , Adesol Assn Business N/A					\$73	,469		\$0		\$503		\$	C	\$	373,972

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (be	(D) ss Sala rseme fore an	nts y	(E) Allowance Disburse			(F) sbursements for fficial Business	not re	(G) sbursement eported in nrough (F)	5	(H) TOTAI	L
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 2	/ %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 98	Schedu Adminis			0 %
	Templeton , Da Manager D N/A	le		. , ,	•	\$180	),510		\$0		\$7,531	•		<b>3</b> 0	\$1	88,041
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	7 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 88	Schedu Adminis			0 %
A B C	Tention,Tshare Sr Program Ass N/A					\$59	9,860		\$0		\$0		;	50	\$	59,860
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ad 100	0 % Schedu Adminis			0 %
A B C	Testerman , Ja Senior Director N/A					\$24	1,583		\$627		\$15,738		;	SC	\$2	57,948
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (			lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	% Schedu Adminis			100 %
A B C	Thammarath , I Sr Prog/Policy N/A				•	\$86	6,168	\$	1,700		\$12,616	•	\$30	00	\$1	00,784
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 0/2		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 59	Schedu Adminis			41 %
В	Thomas , Chris Prog/Policy Spe N/A			aa 2000 jg		\$66	5,939		\$800		\$545		;	SC	\$	68,284
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedu Adminis			100 %
	Thompson, Ch Sr Prog/Policy: N/A			aa 2000 jg		\$28	3,215		\$0		\$450		;	5C	\$	28,665
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	Schedu Adminis			0 %
A B C	Thornton,Frar Organizational N/A		•	and Essaying		\$13 <sup>-</sup>	1,099	\$	5,688		\$15,010		;	SC	\$1	51,797
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (	1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	% Schedu Adminis			0 %
В	Tines , Sabrina Associate Direc N/A			, , ,	•	\$22 <sup>-</sup>	1,103		\$0		\$7,154	•		SC	\$2	28,257
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ad 100	Schedu Adminis			0 %
	Tran , Tuan Sr Systems Adr N/A	ministrator		, , ,	•	\$132	2,947		\$0		\$1,012	•		SC	\$1	33,959
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 100	Schedu Adminis			0 %
	Trinca , Kimbe Manager D N/A	rly			•	\$146	6,016		\$685		\$4,702	•		SC	\$1	51,403
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1			lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	% Schedu Adminis			0 %
A B C	Tuck,Kathy Sr Research Ar N/A	nlst				\$99	9,619	\$	1,268		\$142		,	SC	\$1	01,029
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	% Schedu Adminis			100 %
В	Turner,Kia Sr Program As: N/A	st		, 2000 Jilly		\$54	4,959		\$0		\$1,339		,	50	\$	56,298
l	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (	1 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad 4	% Schedu Adminis			96 %

	(A) Name	(B) Title		(C) Other Payer	Disburs	Salary ements e any	(E) Allowances Disbursed			(F) sbursements for fficial Business	no	(G) Disbur It report throug		-	(H) TOTAL	-
В	Ussery, Ernes Logistics Coord N/A					\$108,507	\$	700		\$649			\$0		\$10	09,856
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ <sub>0</sub>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			3 %
В	Valadez , Ricar Sr Prog/Policy N/A			, , ,	•	\$16,827		\$0		\$0	•		<b>\$</b> C		\$	16,827
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	76 %	Schedule Administra			74 %
В	Valencia , Tania Limited Term Er N/A				•	\$53,586		\$0		\$9,877			\$0		\$(	63,463
ı	Schedule 15 Representation	al Activities	77 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	23 %	Schedule Administra			0 %
	Valentin , Willia Manager D N/A	ım				\$187,048	\$	970		\$5,837	-		\$0		\$19	93,855
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/~	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
A B C	Valentine , Hea Lobbyist N/A	ther		, , ,	•	\$135,479		\$0		\$4,822	•		<b>\$</b> C		\$14	40,301
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra			0 %
	Varona , Maria Sr Program & F N/A	in Spec		, , ,	•	\$90,091		\$0		\$1,405	•		\$300		\$	91,796
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 94	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra			6 %
В	Vazquez , Mich Sr Tech Supt Te N/A					\$106,406	\$1,	,121		\$0	-		\$0		\$10	07,527
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra	19 ation		0 %
В	Veselkova , Olg SW Quality Ass N/A					\$57,910		\$0		\$88	-		\$300		\$	58,298
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Walden , Lois Sr Confidential N/A	Spec			•	\$159,028		\$0		\$1,041			\$0		\$10	60,069
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Walker , Timoth Sr Media Speci N/A					\$119,671	\$	482		\$839			\$0		\$12	20,992
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es 8°	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule Administra			71 %
В	Walker , Andrea Manager D N/A	a		7 ,	•	\$186,693		\$0		\$5,792		•	\$0		\$19	92,485
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra			61 %
В	Walker , Soo Sr Confidential N/A	Spec		7 ,	•	\$163,283		\$0		\$2,673		•	\$0		\$10	65,956
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	<b>/</b> _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Walsh,Robert State Affiliate E N/A					\$184,293		\$0		\$323			\$0		\$18	84,616

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sal ursem efore a	ents ny	(E) Allowand Disburs			(F) sbursements for fficial Business	n	(G) r Disbu ot repoi r) throu	rsements ted in	7	(H) OTAL	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			100 %
	Walston , Char Sr Speech Write N/A					\$13	32,986		\$0		\$667			\$300		\$1:	33,953
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			100 %
A B C	Walta , Jason Sr Staff Counse N/A	ıl				\$18	33,841		\$237	7	\$3,465			\$0		\$18	87,543
ı	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es	41 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	43 %	Schedule Administr			6 %
В	Wang,Xiaoxua Sr Fin Analyst & N/A					\$1′	14,516		\$1,468		\$905			\$300		\$1	17,189
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		,	100 %
A B C	Ward , Michael Organizational N/A					\$13	33,846		\$9,236	3	\$35,940			\$0		\$1 <sup>-</sup>	79,022
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %
В	Washington , E Sr Writer/Editor N/A		•	, ,		\$13	32,996		\$(		\$1,439			\$300		\$1:	34,735
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %
В	Washington,D Sr Prog/Policy N/A		•			\$13	35,509		\$350	2	\$978			\$0		\$1:	36,837
	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			4 %
A B	Washington , A Sr Accountant N/A	rtensia		and Lowe jung		\$5	56,968		\$800		\$4,234			\$0		\$(	62,002
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Weber,Emanu Sr Enter Sys/Ne N/A		•	, ,		\$13	32,922		\$800		\$618			\$300		\$1:	34,640
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
	Weg mann,Ma Org anizational N/A		•	, ,		\$13	38,930		\$9,576	3	\$39,200			\$7,109		\$19	94,815
1	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es	19 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			0 %
В	Weitzel , Derek Sr Network/Des N/A		•			\$13	32,997		\$0		\$1,732			\$0		\$1:	34,729
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
	Wells,Annie Media RIat Out N/A	reach Spec	-			\$6	66,123		\$326	3	\$2,754			\$300		\$(	69,503
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			100 %
В	West , Blake Sr Prog/Policy: N/A	Spec/Anlst	•			\$13	32,922		\$2,850		\$12,978			\$300		\$14	49,050
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			100 %

	(A) Name	(B) Title		(C) Other Payer	Disburs	Salary sements re any	(E) Allowand Disburs			(F) sbursements for fficial Business	not re	(G) sbursements eported in rough (F)	(H) TOTAL	
В	Wexler, Nicole Sr Network/Des N/A					\$134,23 <sup>2</sup>		\$700		\$5,063		\$0	\$139,	,994
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	Whalen,R Sr Information S N/A	Sys Anlst				\$132,922		\$0		\$366		\$300	\$133,	,588
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	White , Portia Lobbyist N/A					\$9,612		\$0		\$900		\$0	\$10,	,512
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	0	%
В	White , Karen Deputy Executiv N/A	e Dir			•	\$273,662		\$400		\$24,707	•	\$0	\$298,	,769
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	Whiting, Brook Sr Research Ar N/A				•	\$135,805		\$0		\$1,189	•	\$0	\$136,	,994
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	0	%
	Wick-Bander , Confidential Ass				•	\$54,348		\$0		\$1,974	•	\$0	\$56,	,322
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	Wilk, Valerie Organizational N/A	Spec	•		•	\$162,41	:	\$7,828		\$15,637	•	\$0	\$185,	,876
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	1	%
В	Williams , lan Sr Information S N/A	Sys AnIst		prid Eddbyring	•	\$132,922		\$0		\$C	•	\$300	\$133,	,222
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>/</b> ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	Williams,Mell Sr Program As: N/A		•			\$102,546		\$0		\$3,838	•	\$0	\$106,	,384
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	100	0 %
В	Williams , Core Lobbyist N/A	Э		aa 2000 jg	•	\$105,257		\$460		\$3,121	•	\$0	\$108,	,838
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	0	%
В	Williams , Stew Manager D N/A	en	•		·	\$151,742		\$423		\$7,989	1	\$0	\$160,	,154
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr	0	%
В	Williams , Phad Organizational N/A		•		L	\$155,353	\$	14,809		\$35,726	1	\$11,968	\$217,	,856
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	<b>%</b>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	0	%
В	Williams , Stew Sr Database Ac N/A		•	, <u></u>	I	\$26,12°		\$400		\$797	1	\$0	\$27,	,318

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef		ents ny	(E Allowa Disbu	ances			(F) bursements for ficial Business	n	(G) r Disbu ot repor )) throu	rsements ted in	(H) TOTAI	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Wilson , Lorrain Sr Tech Solution N/A					\$11	0,883			\$0		\$1,942			\$0	\$1	12,825
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 0/2		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Wilson Carter , Sr Media Speci N/A					\$6	3,864			\$0		\$780			\$0	\$	64,644
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es C	1 0/-		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Wishnie-Edward Cmpn & Electio N/A					\$1	8,919			\$0		\$0			\$C	\$	18,919
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Witzler , Peter Organizational N/A	Spec				\$14	6,994		\$3,4	22		\$18,370			\$0	\$1	68,786
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Wofford , Cory Manager D N/A		•	, ,		\$15	5,178		\$13,3	28		\$25,033			\$0	\$1	93,539
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	97 %	Schedule Administra		3 %
A B C	Wood,Grant Limited Term Er N/A	mployee	•	, ,		\$5	50,110			\$0		\$5,670			\$0	\$	55,780
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
_	Wright , John Director N/A		•		•	\$2^	11,814		\$1,0	000		\$11,051			\$0	\$2	23,865
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Yang,Jenny Sr Fin Analyst & N/A	& Acct				\$3	8,414			\$0		\$869			\$0	\$	39,283
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
	Yilmaz , Sonia Sr Prog/Policy: N/A	Spec/AnIst				\$13	2,922		\$1,5	550		\$15,829			\$0	\$1	50,301
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	York, Carolyn Director N/A					\$22	21,443		\$1,3	328		\$5,077			\$0	\$2	27,848
	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activiti and Lobbying	es 8	٧٠/٨		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	32 %	Schedule Administra		15 %
В	Youmans , Shai Sr Assn Bus Sy N/A			,	•	\$12	0,742		\$6	300		\$546			\$0	\$1	21,888
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Young , Jennie Sr Prog/Policy S N/A	Spec/Anlst			·	\$11	9,566		\$1	67		\$3,281			\$1,297	\$1	24,311
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es C	1 %		dule 17 ibutions		0 %	<b>%</b>	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem pefore a eduction	ents ny	Allo	(E) wances bursed		(F) Disbursements fo Official Business	n	(G) r Disbu ot repor 0) throu	rsements ted in		H) TAL
	Young,John Sr Program Ass N/A	st				\$7	'2,647		\$8	300	\$60	5		\$0		\$74,052
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		ule 17 butions		0 %	Schedule 18 General Overl	nead	57 %	Schedule Administr		43 %
В	Zanders , Philli Sr Program & F N/A	•				\$6	64,545		\$5	550	\$1,33	2		\$150		\$66,577
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		ule 17 butions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	Zazaian , Mich Manager D N/A	ael				\$18	38,803		\$2	220	\$3,11	6		\$310		\$192,449
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		ule 17 butions		0 %	Schedule 18 General Overl	nead	100 %	Schedule Administr		0 %
В	Zembar,Thom Sr Prog/Policy: N/A					\$13	35,479		\$1,7	'55	\$1,21	g		\$200		\$138,653
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		ule 17 butions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	Zimmerman , L Manager C N/A	isa				\$14	18,395		\$7	'29	\$5,79	8		\$0		\$154,922
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		ule 17 butions		0 %	Schedule 18 General Over	nead	95 %	Schedule Administr		5 %
_	TALS RECEIVE 0,000 OR LESS	D BY EMPLO	YEES	MAKING		\$2	250,86	5		\$0	\$11,0	033		\$56		\$261,954
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activit	ies and	d Lobbyi	ing	4 %	Schedul Contrib			ule 18 al Overl	head		edule 19 ninistratio	n 1%
	al Employee Dis	bursements				\$66,451	,787		\$811,883	3	\$3,833,320			\$136,842		1,233,832
-	ss Deductions						_			+						7,825,552
Ne	t Disbursements	5													\$4	3,408,280

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Active Professional

Active Life

Retired

## SCHEDULE 13 - MEMBERSHIP STATUS

Active Education Support Professional

Category of Membership

(A)

FILE NUMBER: 000-342 Voting Eligibility (C) 2,118,016 Yes 460,559 Yes 39,326 Yes 316,060 Yes 45,350 Yes 1,486 Νo 2,839 Νo

Number

(B)

 Student
 45,350
 Yes

 Staff
 1,486
 No

 Substitute
 2,839
 No

 Reserve
 3,441
 No

 Members (Total of all lines above)
 2,987,077

 Agency Fee Payers\*
 87,764

 Total Members/Fee Payers
 3,074,841

 \*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

## **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$9,728,052
Named Payer Non-itemized Receipts	\$651,050
3. All Other Receipts	\$2,158,385
4. Total Receipts	\$12,537,487

SCHEDULE 15 REPRESENTATIONAL ACTIV	/ITIES
Named Payee Itemized Disbursements	\$24,909,050
Named Payee Non-itemized Disbursements	\$3,151,974
3. To Officers	\$49,530
4. To Employees	\$14,904,862
5. All Other Disbursements	\$689,426
6. Total Disbursements	\$43,704,842
SCHEDULE 16 POLITICAL ACTIVITIES AND LC	BBYING
Named Payee Itemized Disbursements	\$44,379,664
Named Payee Non-itemized Disbursements	\$790,926
3. To Officers	\$148,589
4. To Employees	\$7,795,778
5. All Other Disbursements	\$191,599
6. Total Disbursement	\$53,306,556

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	GRANTS
Named Payee Itemized Disbursements	\$97,164,765
Named Payee Non-itemized Disbursements	\$359,143
3. To Officers	\$0
4. To Employees	\$102,429
5. All Other Disbursements	\$198,285
6. Total Disbursements	\$97,824,622

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$29,464,250
Named Payee Non-itemized Disbursements	\$3,374,686
3. To Officers	\$0
4. To Employees	\$30,109,047
5. All Other Disbursements	\$287,728
6. Total Disbursements	\$63,235,711
SCHEDULE 19 UNION ADMINISTRATIO	N
SCHEDULE 19 UNION ADMINISTRATIO  1. Named Payee Itemized Disbursements	
	\$25,906,894 \$6,001,918
Named Payee Itemized Disbursements	\$25,906,894
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements	\$25,906,894 \$6,001,918
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$25,906,894 \$6,001,918 \$3,295,632

## **SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-342

Purpose	Date	Amount
(C)	(D)	(E)
COBRA - REIMBURSEMENT	09/15/2016	\$6,504
COBRA - REIMBURSEMENT	09/24/2016	\$8,262
COBRA - REIMBURSEMENT	01/23/2017	\$5,953
COBRA - REIMBURSEMENT	01/23/2017	\$9,392
COBRA - REIMBURSEMENT	01/23/2017	\$10,162
		\$40,273
		\$10,673
Total of All Transactions with this Payee/Payer for This So	hedule	\$50,946
Purpose	Date	Amount
(C)	(D)	(E)
OTHER EXPENSE REIMBURSEMENT	07/11/2017	\$23,010
Total Itemized Transactions with this Payee/Payer		\$23,010
		\$0
Total of All Transactions with this Payee/Payer for This So	hedule	\$23,010
7		
Purpose	Date I	Amount
(C)	(D)	(E)
VOIDED CHECK FROM PRIOR YEAR	05/31/2017	\$9,409
		\$9,409
Total Non-Itemized Transactions with this Payee/Payer		\$0
	hedule	\$9,409
, ,	•	
7		
Purpose	Date	Amount
(C)	(D)	(E)
VENDOR REFUND	10/27/2016	\$278,130
VENDOR REFUND	12/12/2016	\$5,000
Total Itemized Transactions with this Payee/Payer		\$283,130
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This So	chedule	\$283,130
4		
	•	
		Amount
	\ /	(E)
		\$14,690
		\$17,633
	05/08/2017	\$10,297
		\$42,620
	la a di il a	\$13,703 \$56,323
Total of All Transactions with this Payee/Payer for This St	nedule	φ30,323
-		
Purpose	Date	Amount
(C)	(D)	(E)
(C) OTHER EXPENSE REIMBURSEMENT		(E) \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 01/24/2017 :hedule	(E) \$55,864 \$55,864 \$0 \$55,864
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$55,864 \$55,864 \$0 \$55,864 Amount
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 01/24/2017 chedule	(E) \$55,864 \$55,864 \$0 \$55,864 Amount (E)
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 01/24/2017 chedule Date (D)	(E) \$55,864 \$55,864 \$0 \$55,864 Amount (E) \$28,952
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 chedule Date (D)	(E) \$55,864 \$55,864 \$0 \$55,864 Amount (E) \$28,952
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017  chedule  Date (D) 05/08/2017	(E) \$55,864 \$55,864 \$0 \$55,864 Amount (E) \$28,952 \$28,952
OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017  chedule  Date (D) 05/08/2017	(E) \$55,864 \$55,864 \$0 \$55,864 Amount (E) \$28,952
	COBRA - REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	COBRA - REIMBURSEMENT

Name and Address			
(A) ARKANSAS EDUCATION ASSOC	_		
	Purpose	Date	Amount
1500 W 4TH STREET	(C)	(D)	(E)
LITTLE ROCK AR	Total Itemized Transactions with this Payee/Payer		\$0 \$6,034
72201	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$6,021 \$6,021
Type or Classification	Total of All Transactions with this Tayoon ayor for This or	Sileduic	Ψ0,021
(B)			
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A) CALIFORNIA TEACHERS ASSOCIATION	(C)	(D)	(E)
ONE ON TENOTIERO AGGGGIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	10/14/2016 10/26/2016	\$44,596 \$56,131
1705 MURCHISON DRIVE	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/15/2016	\$33,584
BURLINGAME CA	COST RECOVERIES FROM AFFILIATES	12/20/2016	\$15,547
94011-0921	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$164,858
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer for This So	chedule	\$171,856
Name and Address			
(A)	_	_	
CENTER FOR POPULAR DEMOCRACY ACTION FUND	Purpose	Date	Amount
449 TROUTMAN STREET SUITE A	(C) VOIDED CHECK FROM PRIOR YEAR	(D) 06/27/2017	(E) \$35,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer	00/21/2017	\$35,000 \$35,000
NY 44.227	Total Non-Itemized Transactions with this Payee/Payer		\$0
11237 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$35,000
(B)		·	
ISSUE ADVOCACY GROUP	7		
Name and Address			
(A)	_		
CENTER FOR POPULAR DEMOCRACY INC	Purpose	Date	Amount
	(C)	(D)	(E)
449 TROUTMAN STREET, STE A	VOIDED CHECK FROM PRIOR YEAR	12/07/2016	\$8,850
BROOKLYN	Total Itemized Transactions with this Payee/Payer	12/07/2016	\$8,850
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,850 \$0
BROOKLYN NY 11237	Total Itemized Transactions with this Payee/Payer		\$8,850
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,850 \$0
BROOKLYN NY 11237 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,850 \$0
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,850 \$0
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$8,850 \$0 \$8,850
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$8,850 \$0 \$8,850 Amount
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D)	\$8,850 \$0 \$8,850 Amount (E)
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address (A) CENTERPLATE 201 E. BROAD ST SPARTANSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND	chedule	\$8,850 \$0 \$8,850 Amount (E) \$8,072
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address (A) CENTERPLATE 201 E. BROAD ST SPARTANSBURG SC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D)	\$8,850 \$0 \$8,850 Amount (E)
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072
BROOKLYN NY 11237 Type or Classification (B) NON-PROFIT Name and Address (A) CENTERPLATE 201 E. BROAD ST SPARTANSBURG SC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A)  CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A)  CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B)  CATERING  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/07/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose	Date (D) 10/07/2016 Chedule	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D) 10/07/2016 Chedule Date (D)	\$8,850 \$8,850 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E)
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 10/07/2016 Chedule	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D)	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) 02/14/2017 Chedule Date	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D) 10/07/2016  Date (D) 02/14/2017  Chedule  Date (D) 02/14/2017	\$8,850 \$8,850 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$21,295 \$27,848 Amount (E)
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION Name and Address (A) CONNECTICUT EDUCATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT	Date (D) 10/07/2016  Date (D) 02/14/2017  Chedule  Date (D) 10/21/2016	\$8,850 \$8,850 \$8,850 Amount (E) \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$21,295 \$27,848 Amount (E) \$8,798
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 10/07/2016  Chedule  Date (D) 02/14/2017  Chedule  Date (D) 02/14/2017	\$8,850 \$8,850 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$21,295 \$27,848 Amount (E) \$8,798 \$7,555
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016  Date (D) 02/14/2017  Chedule  Date (D) 10/21/2016	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295 \$27,848 Amount (E) \$8,798 \$7,555 \$16,353
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106-8001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016  Date (D) 02/14/2017  Chedule  Date (D) 02/14/2017  Chedule	\$8,850 \$8,850 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295 \$27,848 Amount (E) \$8,798 \$7,555 \$16,353 \$2,297
BROOKLYN NY 11237  Type or Classification (B) NON-PROFIT  Name and Address (A) CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306  Type or Classification (B) CATERING  Name and Address (A) COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016  Date (D) 02/14/2017  Chedule  Date (D) 02/14/2017  Chedule	\$8,850 \$0 \$8,850 Amount (E) \$8,072 \$8,072 \$211 \$8,283 Amount (E) \$6,553 \$6,553 \$21,295 \$27,848 Amount (E) \$8,798 \$7,555 \$16,353

Name and Address			
(A) CONSORTIUM FOR EDUCATIONAL			
CONSORTIUM FOR EDUCATIONAL CHANGE	Purpose	Date	Amount
	(C)	(D)	(E)
530 EAST 22ND STREET LOMBARD	VOIDED CHECK FROM PRIOR YEAR	06/27/2017	\$65,000
LOMBARD IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$65,000 \$0
60148	Total of All Transactions with this Payee/Payer for This		\$65,000
Type or Classification			<b>400,000</b>
(B)			
NON-PROFIT  Name and Address			
Name and Address (A)			
CONVENTIONS.EXHIBITS.PROMOTIONS	S.INC Purpose	Date	Amount
SUITE 415	(C)	(D)	(E)
18840 US HIGHWAY 19N CLEARWATER	VENDOR REFUND	09/29/2016	\$193,466
FL	Total Itemized Transactions with this Payee/Payer		\$193,466
33764-3120	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	Inis Schedule	\$193,466
(B) EVENT MANAGEMENT			
Name and Address			
(A)			
COURTYARD EMBASSY ROW	Purpose	Date	Amount
SUITE 700	(C)	(D)	(E)
3299 K STREET NW WASHINGTON	VENDOR REFUND	05/02/2017	\$12,617
DC	Total Itemized Transactions with this Payee/Payer		\$12,617
20007	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$12,617
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	\$12,017
(B) HOTEL	_		
Name and Address			
(A)			
CRYSTAL CITY HILTON		5 .	
1965 WADDLE RD	Purpose (C)	Date (D)	Amount (E)
STATE COLLEGE	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
PA	Total Non-Itemized Transactions with this Payee/Payer	f	\$15,390
15803	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,390
Type or Classification (B)			
HOTEL			
Name and Address			
(A)			
DC I & G CAPITAL LESSEE LLC	Purpose	Date	Amount
415 NEW JERSEY AVE NW	(C)	(D)	(E)
WASHINGTON	VENDOR REFUND Total Itemized Transactions with this Payee/Payer	09/16/2016	\$9,045 \$9,045
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,0 <del>4</del> 3
20001  Type or Classification	Total of All Transactions with this Payee/Payer for This		\$9,045
(B)		•	
LODGING & RESTAURANTS			
Name and Address			
(A) DELAWARE STATE EDUCATION	-		
DELAWARE STATE EDUCATION ASSOCIATION		5. /	, ,
	Purpose (C)	Date (D)	Amount (E)
136 E WATER ST	Total Itemized Transactions with this Payee/Payer	(5)	(⊑) \$0
DOVER DE	Total Non-Itemized Transactions with this Payee/Payer	·	\$8,183
19901	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,183
Type or Classification	7		
(B)	_		
STATE ASSOCIATION			
Name and Address (A)			
DOMINION ELECTRIC COMPANY INC.	Purpose	Date	Amount
PO BOX 7227	(C)	(D)	Amount (E)
5053 LEE HWY	VENDOR REFUND	09/20/2016	\$14,477
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		\$14,477
22207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,477
(B)	_		
SUPPLIERS			

Name and Address			
(A)	Purpose	Date	Amount
EDUCATION INTERNATIONAL	(C)	(D)	(E)
455 BLD 54415 14004411	SALARY REIMBURSEMENT	10/13/2016	\$166,000
155 BLD EMILE JACQMAIN BELGIUM	SALARY REIMBURSEMENT	01/17/2017	\$83,000
00	SALARY REIMBURSEMENT	08/10/2017	\$142,250
00000	Total Itemized Transactions with this Payee/Payer		\$391,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$398,705
UNION			
Name and Address			
(A)	Purpose	Date	Amount
EDUCATION MINNESOTA	(C)	(D)	(E)
41 SHERBURNE AVE	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/07/2016	\$121,685
ST PAUL	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$11,234
MN	RA GIVEAWAY PRIZE	05/31/2017	\$10,000
55103	Total Itemized Transactions with this Payee/Payer		\$142,919
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,580
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$165,499
STATE ASSOCIATION			
Name and Address			
(A)	Purpose	Date	Amount
ELOPE INC.	(C)	(D)	(E)
10035 FEDERAL DR	VOIDED CHECK FROM PRIOR YEAR	08/09/2017	\$14,875
COLORADO SPRINGS	VOIDED CHECK FROM PRIOR YEAR	08/31/2017	\$11,900
CO	VOIDED CHECK FROM PRIOR YEAR	09/13/2016	\$30,655
80908	Total Itemized Transactions with this Payee/Payer		\$57,430
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$57,430
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/04/2016	\$114,910
4204 46TH 6T NIW	OTHER EXPENSE REIMBURSEMENT	01/12/2017	\$7,675
1201 16TH ST NW WASHINGTON	USEDP REIMBURSEMENT	02/23/2017	\$118,025
DC	USEDP REIMBURSEMENT	05/08/2017	\$118,025
20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/19/2017	\$25,080
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$383,715
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,648
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer for This So	chedule	\$403,363
Name and Address		ъ. Т	
(A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/21/2016	\$264,930
213 S ADAMS STREET	APL - INSURANCE REIMBURSEMENT	12/21/2016	\$26,082
TALLAHASSEE	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/18/2017	\$13,087
FL	HCR AWARDS FEE	05/31/2017	\$10,616
32301	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$314,715
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$37,175
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$351,890
STATE ASSOCIATION	, , ,	ı	,
Name and Address			
(A)	Dung	Date I	A 4
GBI STRATEGIES, LLC	Purpose (C)	Date	Amount (E)
9244 ELODAL CODINO DONE	OTHER EXPENSE REIMBURSEMENT	(D) 10/14/2016	(E) \$138,169
8241 FLORAL SPRING DRIVE CORDOVA	VENDOR REFUND	04/10/2017	\$136,109
TN	Total Itemized Transactions with this Payee/Payer	04/10/2017	\$152,687
38016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$152,687
(B)			¥ · • =,• • ·
CONSULTANT			
Name and Address			
(A)	_		
GEORGIA ASSOC OF EDUCATORS		Б.,	<b>^</b> .
SUITE 500	Purpose	Date (D)	Amount
100 CRESCENT CENTRE PARKWAY	(C)	(D)	(E)
TUCKER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0.701
CΔ	notal Non-nemized Transactions with this Pavee/Paver		\$9,701
GA 30084		phodulo	ውር ማርፈ
30084	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,701
		chedule	\$9,701

Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF	_		
COLUMBIA WEST BLDG 2ND FLOOR	Purpose (C)	Date (D)	Amount (E)
WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW	VENDOR REFUND	04/24/2017	\$70,53
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$70,53
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,29
20024	Total of All Transactions with this Payee/Payer for	This Schedule	\$73,83
Type or Classification (B)			
GOVERNMENT			
Name and Address			
(A)	_		
HAUTE CATERING	Purpose	Date	Amount
5523 DORSEY LANE	(C) OTHER EXPENSE REIMBURSEMENT	(D) 10/19/2016	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer	10/19/2016	\$10,000 \$10,000
MD	Total Non-Itemized Transactions with this Payee/P	aver	\$54
20816  Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,54
(B)		•	
CATERING			
Name and Address			
(A)	4		
HAWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
1200 ALA KAPUNA STREET	(C)	(D)	(E)
HONOLULU	OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	02/03/2017	\$17,40 \$17,40
HI	Total Non-Itemized Transactions with this Payee/P	aver	\$8,65
96819  Type or Classification	Total of All Transactions with this Payee/Payer for		\$26,05
(B)	, ,	•	
STATE ASSOCIATION			
Name and Address			
(A)	Purpose	Date	Amount
HILTON WORLDWIDE INC	(C) VENDOR REBATE	(D) 11/18/2016	(E) \$20,89
755 CROSSOVER LANE	VENDOR REBATE	11/18/2016	\$22,170
MEMPHIS	VENDOR REBATE	12/15/2016	\$12,73
TN	VENDOR REBATE	01/06/2017	\$64,18
38117	Total Itemized Transactions with this Payee/Payer	•	\$119,98
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B) HOTEL	Total of All Transactions with this Payee/Payer for	This Schedule	\$119,98
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HM LIFE INSURANCE	INSURANCE REIMBURSEMENT	05/31/2017	\$6,110
SUITE P6504 120 FIFTH AVENUE	INSURANCE REIMBURSEMENT	05/31/2017	\$12,69
PITTSBURGH	INSURANCE REIMBURSEMENT	05/31/2017	\$34,83
PA	INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	06/15/2017 06/30/2017	\$19,10 <sup>-</sup> \$32,720
15222	INSURANCE REIMBURSEMENT	06/30/2017	\$47,46
Type or Classification	INSURANCE REIMBURSEMENT	08/01/2017	\$27,06
(B) INSURANCE	INSURANCE REIMBURSEMENT	08/02/2017	\$26,540
INSURANCE	Total Itemized Transactions with this Payee/Payer	·	\$206,520
	Total Non-Itemized Transactions with this Payee/Payer		\$4,16
	Total of All Transactions with this Payee/Payer for	This Schedule	\$210,688
Name and Address (A)			
HOTEL PALOMAR	-		
	Purpose (C)	Date (D)	Amount (E)
2121 P STREET NW	VENDOR REFUND	09/27/2016	(E) \$6,540
WASHINGTON	Total Itemized Transactions with this Payee/Payer	33/21/2313	\$6,540
DC 20037	Total Non-Itemized Transactions with this Payee/P	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,540
(B)			
HOTEL			
Name and Address			
(A)	Purpose	Date	Amount
HYATT SHARED SERVICE	(C)	(D)	(E)
	VENDOR REFUND	09/27/2016 04/06/2017	\$5,79 \$12,54
830 N. CITY AVE	N/ENITAD DEELINIA	U4/U0/ZU1/	\$1∠,54°
830 N. CITY AVE MOORE	VENDOR REFUND  Total Itemized Transactions with this Pavee/Paver		¢12 22
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	,	\$18,330 \$(

Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sci  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS //OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sci	Date (D) hedule  Date (D) 10/26/2016 03/03/2017 03/08/2017	Amount (E) \$0 \$5,609 \$5,609  Amount (E) \$23,283
(C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Scl  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  /OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	(E) \$5,609 \$5,609 Amount (E)
(C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Scl  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  /OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	(E) \$5,609 \$5,609 Amount (E)
(C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Scl  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  /OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	(E) \$5,609 \$5,609 Amount (E)
(C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Scl  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  /OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	(E) \$5,609 \$5,609 Amount (E)
Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Scl  Purpose (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS FOIDED CHECK FROM PRIOR YEAR  Fotal Itemized Transactions with this Payee/Payer  Fotal Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	\$0 \$5,609 \$5,609 Amount (E)
Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	\$5,609 \$5,609 Amount (E)
Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	\$5,609 Amount (E)
Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/26/2016 03/03/2017	Amount (E)
(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 03/03/2017	(E)
(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 03/03/2017	(E)
(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 03/03/2017	(E)
(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 03/03/2017	(E)
APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2016 03/03/2017	\ /
MEMBERSHIP DUES ON BEHALF OF COUNCILS /OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/03/2017	\$23,283
/OIDED CHECK FROM PRIOR YEAR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2017	\$15,000
Total Non-Itemized Transactions with this Payee/Payer		\$125,000
		\$163,283
lotal of All Transactions with this Payee/Payer for This Sci		\$8,102
	nedule	\$171,385
Purpose	Date	Amount
(C)	(D)	(E)
JSEDP REIMBURSEMENT	09/24/2016	\$51,480
APL - INSURANCE REIMBURSEMENT	12/15/2016	\$10,260 \$73,370
		\$73,270 \$9,739
		\$9,739 \$6,766
		\$9,326
		\$58,345
	03/23/2011	\$219,186
		\$19,255
	hedule	\$238,441
		,,
Purnose	Date	Amount
		(E)
( )	\ /	\$7,046
MEMBERSHIP DUES ON BEHALF OF COUNCILS		\$6,953
	08/29/2017	\$9,725
Total Itemized Transactions with this Payee/Payer		\$23,724
Total Non-Itemized Transactions with this Payee/Payer		\$700
Total of All Transactions with this Payee/Payer for This Scl	hedule	\$24,424
Purpose	Date	Amount
	\ /	(E)
		\$14,142
	08/16/2017	\$27,179
		\$41,321 \$1,607
	hodulo	\$42,928
Total of All Transactions with this Payee/Payer for This Sci	liedule	ψ <del>4</del> 2,920
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$13,552
Total of All Transactions with this Payee/Payer for This Sci	hedule	\$13,552
Durnoso	Data	Amount
Purpose (C)	Date (D)	Amount (E)
/OIDED CHECK FROM PRIOR YEAR	01/11/2017	(E) \$6,000
	J.,	\$6,000
Total Itemized Transactions with this Pavee/Paver	J	(3t) ( It It It
Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer		\$0,000
	DTHER EXPENSE REIMBURSEMENT JUSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS JUSP/EEL - LEGAL SERVICES REIMBURSEMENT JUSEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS JUSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci  Purpose (C) /ENDOR REFUND DTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	DTHER EXPENSE REIMBURSEMENT  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  JUSP/EEL - LEGAL SERVICES REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  APL - INSURANCE REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  JUSP/EEL - LEGAL SERVICES REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer

10516			
Type or Classification (B)			
RECRUITING			
Name and Address			
(A) KENTUCKY EDUCATION ASSOC	Purpose	Date	Amount
RENTOCKT EDOCATION ASSOC	(C)	(D)	(E)
401 CAPITOL AVENUE	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$5,95
FRANKFORT	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2017	\$5,79
KY 40601	Total Itemized Transactions with this Payee/Payer		\$11,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shodulo.	\$20,19 \$31,95
(B)	Total of All Transactions with this Payee/Payer for This Sc	riledule	<b>Ф</b> 31,93
STATE ASSOCIATION			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
PO BOX 479	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/15/2017	\$7,00
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$7,00
LA 70004	Total Non-Itemized Transactions with this Payee/Payer		\$4,52
70821 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,52
(B)			
STATE ASSOCIATION			
Name and Address			
(A)			
MAINE EDUCATION ASSOCIATION	_	_	
	Purpose	Date	Amount
35 COMMUNITY DRIVE AUGUSTA	(C)	(D)	(E) \$
ME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		թ \$11,64
04330	Total of All Transactions with this Payee/Payer for This So	hadula	\$11,64 \$11,64
Type or Classification	Total of All Transactions with this Laycon ayor for This oc	ricadio	Ψ11,0-
(B)			
STATE ASSOCIATION			
Name and Address			
(A)			
MARIA ELENA DURAZO	Purpose	Date	Amount
4201 COLLIS AVE	(C)	(D)	(E)
LOS ANGELES	VOIDED CHECK FROM PRIOR YEAR	10/12/2016	\$5,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,00° \$
90032	Total of All Transactions with this Payee/Payer for This So	hedule	 \$5,00
Type or Classification (B)	Total of All Transactions was also rayou for This oc	inoddio	ψ0,00
SPEAKER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT INTERNATIONAL, INC.	VENDOR REFUND	09/16/2016	\$99,72
	VENDOR REFUND	09/27/2016	
1965 HAWKS LANDING			\$76,27
	VENDOR REFUND	11/17/2016	
LOUISVILLE	VENDOR REFUND VENDOR REBATE	11/17/2016 12/15/2016	\$21,99 \$28,74
TN	VENDOR REFUND VENDOR REBATE VENDOR REFUND	11/17/2016 12/15/2016 01/05/2017	\$21,99 \$28,74 \$9,90
TN 37777	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND	11/17/2016 12/15/2016 01/05/2017 01/05/2017	\$21,99 \$28,74 \$9,90 \$15,91
TN	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96
TN 37777 Type or Classification (B)	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REFUND	11/17/2016 12/15/2016 01/05/2017 01/05/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67
TN 37777 Type or Classification (B)	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17
TN 37777 Type or Classification (B)	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17
TN 37777 Type or Classification (B) HOTEL	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17
TN 37777  Type or Classification (B)  HOTEL  Name and Address	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This So	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule Date (D) 11/10/2016	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96 Amount (E)
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total REFUND Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule  Date (D) 11/10/2016 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96 Amount (E) \$9,02 \$13,79 \$22,82 \$10,80
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REBATE VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule  Date (D) 11/10/2016 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96 Amount (E) \$9,02 \$13,79 \$22,82 \$10,80
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total REFUND Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule  Date (D) 11/10/2016 02/14/2017	
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  STATE ASSOCIATION	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total REFUND Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 chedule  Date (D) 11/10/2016 02/14/2017	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96 Amount (E) \$9,02 \$13,79 \$22,82 \$10,80
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  STATE ASSOCIATION  Name and Address	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 Chedule  Date (D) 11/10/2016 02/14/2017  Chedule	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96  Amount (E) \$9,02 \$13,79 \$22,82 \$10,80 \$33,63
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  STATE ASSOCIATION	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017  Chedule  Date (D) 11/10/2016 02/14/2017  Chedule  Date (D)	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96  Amount (E) \$9,02 \$13,79 \$22,82 \$10,80 \$33,63
TN 37777  Type or Classification (B)  HOTEL  Name and Address (A)  MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  STATE ASSOCIATION  Name and Address	VENDOR REFUND VENDOR REBATE VENDOR REFUND VENDOR REFUND VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	11/17/2016 12/15/2016 01/05/2017 01/05/2017 02/13/2017 02/14/2017 Chedule  Date (D) 11/10/2016 02/14/2017  Chedule	\$21,99 \$28,74 \$9,90 \$15,91 \$6,96 \$18,67 \$278,17 \$79 \$278,96  Amount (E) \$9,02 \$13,79 \$22,82 \$10,80 \$33,63

MASSACHUSETTS TEACHERS ASSOC			
	Purpose	Date	Amount
20 ASHBURTON PLACE	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 12/15/2016	(E) \$5,260
BOSTON MA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,000
02108		03/03/2017	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$43,887
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shadula	\$13,535 \$57,422
STATE ASSOCIATION		riedule	φ3 <i>1</i> ,42 <i>2</i>
Name and Address			
(A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1216 KENDALE BOULEVARD	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$38,029
EAST LANSING	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,00
MI	Total Itemized Transactions with this Payee/Payer		\$53,02
48823	Total Non-Itemized Transactions with this Payee/Payer		\$7,19
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$60,22
(B)	4		
STATE ASSOCIATION	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	VOIDED CHECK FROM PRIOR YEAR	09/13/2016	\$9,45
EDUCATORS	USEDP REIMBURSEMENT	03/17/2017	\$19,47
775 NORTH STATE STREET	USEDP REIMBURSEMENT	05/08/2017	\$5,45
JACKSON	USEDP REIMBURSEMENT	05/26/2017	\$9,736
MS	USEDP REIMBURSEMENT	05/31/2017	\$9,73
39202-3086	USEDP REIMBURSEMENT	06/08/2017	\$5,45
Type or Classification	USEDP REIMBURSEMENT	06/21/2017	\$9,73
(B)	USEDP REIMBURSEMENT	07/06/2017	\$5,45
STATE ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/19/2017	\$10,00
	USEDPREIMBURSEMENT	07/25/2017	\$9,73
	USEDP REIMBURSEMENT	07/26/2017	\$5,45
	USEDP REIMBURSEMENT	08/24/2017	\$9,730
	Total Itemized Transactions with this Payee/Payer		\$109,40
	Total Non-Itemized Transactions with this Payee/Payer		\$4,04
	Total of All Transactions with this Payee/Payer for This So	chedule	\$113,45
Name and Address			
(A)			
MICCOLIDINIEA			
MISSOURINEA	Purpose	Date	Amount
	(C)	(D)	(E)
1810 E ELM ST	(C) CONFERENCE REGISTRATION FEE	(D) 01/27/2017	(E) \$5,40
1810 E ELM ST JEFFERSON CITY	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D)	(E) \$5,400 \$5,150
1810 E ELM ST JEFFERSON CITY MO	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017	(E) \$5,40 \$5,15 \$10,55
1810 E ELM ST JEFFERSON CITY MO 65101	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18
1810 E ELM ST JEFFERSON CITY MO 65101 Type or Classification	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18
1810 E ELM ST JEFFERSON CITY MO 65101 Type or Classification (B)	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)	(C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017 Chedule	(E) \$5,400 \$5,15: \$10,55: \$5,18: \$15,74
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)	(C) CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017 Chedule	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017 Chedule Date (D)	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E)
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH	(C)  CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 01/27/2017 03/03/2017 Chedule Date (D)	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88 \$5,60
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016	(E) \$5,400 \$5,15: \$10,55: \$5,18: \$15,74 Amount (E) \$14,88: \$5,600 \$20,48
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017	(E) \$5,400 \$5,15: \$10,55: \$5,18: \$15,74 Amount (E) \$14,88: \$5,600 \$20,48: \$2,42:
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88 \$5,60 \$20,48
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017	(E) \$5,400 \$5,15: \$10,55: \$5,18: \$15,74 Amount (E) \$14,88: \$5,600 \$20,48: \$2,42:
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88 \$5,60 \$20,48
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)  STATE ASSOCIATION	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88 \$5,60 \$20,48
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)  STATE ASSOCIATION  Name and Address	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule	(E)  \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E)  \$14,88 \$5,60 \$20,48 \$2,42 \$22,90
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D)	(E)  \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E)  \$14,88 \$5,60 \$20,48 \$2,42 \$22,90  Amount (E)
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INCO PO BOX 802207 DALLAS	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74 Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90 Amount (E)
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INCO PO BOX 802207 DALLAS TX	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D)	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90  Amount (E)  \$12,000
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INCO PO BOX 802207 DALLAS TX 75380	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90  Amount (E) \$12,00 \$12,000 \$12,000
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INCO PO BOX 802207 DALLAS TX 75380  Type or Classification	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$15,740 \$15,740 \$15,740 \$15,740 \$14,880 \$5,600 \$20,480 \$2,420 \$22,900 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$10,000
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INCO PO BOX 802207  DALLAS TX 75380  Type or Classification (B)	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C) CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$15,740 \$15,740 \$15,740 \$15,740 \$14,880 \$5,600 \$20,480 \$2,420 \$22,900 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$10,000
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$15,74  Amount (E) \$14,880 \$5,600 \$20,480 \$2,420 \$22,900 \$12,000 \$12,
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This So	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90  Amount (E) \$12,00 \$12,00 \$12,00 \$12,00 Amount
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A)  ASSOCIATION  Name and Address (A)	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So  Purpose (C)	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 02/27/2017	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$15,74 \$15,
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207  DALLAS TX 75380  Type or Classification (B)  ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC  PO BOX 802207  DALLAS TX 75380  Type or Classification (B)  ASSOCIATION  Name and Address (A)  NEA 360 LLC	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This So	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 04/01/2017	(E) \$5,40 \$5,15 \$10,55 \$5,18 \$15,74  Amount (E) \$14,88 \$5,60 \$20,48 \$2,42 \$22,90  Amount (E) \$12,00 \$12,00 \$12,00 \$12,00  Amount (E) \$50,00
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC  PO BOX 802207  DALLAS TX 75380  Type or Classification (B)  ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC  PO BOX 802207  DALLAS TX 75380  Type or Classification (B)  ASSOCIATION  Name and Address (A)  NEA 360 LLC SUITE 418	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Solutions  Purpose (C)  OTHER EXPENSE REIMBURSEMENT	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 04/01/2017	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$10,550 \$5,180 \$15,74
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A) NEA 360 LLC SUITE 418 1201 16TH ST NW	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Solutions  Purpose (C)  OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 04/01/2017	(E) \$5,400 \$5,150 \$10,550 \$10,550 \$10,550 \$15,74"  Amount (E) \$14,881 \$5,600 \$20,481 \$2,422 \$22,900 \$12,000 \$1
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A) NEA 360 LLC SUITE 418 1201 16TH ST NW WASHINGTON	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 04/01/2017	(E) \$5,400 \$5,150 \$10,550 \$5,180 \$10,550 \$5,180 \$15,74
1810 E ELM ST JEFFERSON CITY MO 65101  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  MONTANA EDUCATION ASSOCIATION  1232 EAST SIXTH HELENA MT 59601  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A)  NATIONAL TEACHERS ASSOCIATION INC PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION  Name and Address (A) NEA 360 LLC SUITE 418 1201 16TH ST NW	CONFERENCE REGISTRATION FEE  MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So  Purpose (C)  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  CONFERENCE REGISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Solutions  Purpose (C)  OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	(D) 01/27/2017 03/03/2017  Chedule  Date (D) 10/07/2016 07/06/2017  Chedule  Date (D) 02/27/2017  Chedule  Date (D) 02/27/2017  Chedule	(E) \$5,400 \$5,150 \$10,550 \$10,550 \$10,550 \$15,74"  Amount (E) \$14,881 \$5,600 \$20,481 \$2,422 \$22,900 \$12,000 \$1

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
EDUCATIONAL SERVICES	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$9,62
	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$20,19
	Total Itemized Transactions with this Payee/Payer		\$97,28
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	0-1	\$1,24
Name and Address	Purpose	Schedule Date	\$98.52 Amount
(A)	(C)	(D)	(E)
NEA ALASKA	USEDP REIMBURSEMENT	09/12/2016	\$13,52
	USEDP REIMBURSEMENT	10/17/2016	\$13,52
14 SECOND ST	USEDP REIMBURSEMENT	11/07/2016	\$13,52
IUNEAU	USEDP REIMBURSEMENT	01/23/2017	\$13,52
AK 19801	USEDP REIMBURSEMENT	02/07/2017	\$27,04
Type or Classification	USEDP REIMBURSEMENT	03/07/2017	\$13,52
(B)	USEDP REIMBURSEMENT	04/04/2017	\$14,85
STATE ASSOCIATION	USEDP REIMBURSEMENT	05/31/2017	\$14,85
	USEDP REIMBURSEMENT	06/21/2017	\$14,85
	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	07/05/2017 08/24/2017	\$14,85 \$14,85
	Total Itemized Transactions with this Payee/Payer	00/24/2017	\$14,65
	Total Non-Itemized Transactions with this Payee/Payer		\$8,12
	Total of All Transactions with this Payee/Payer for This	Schedule	\$177,05
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEA EMPLOYEES RETIREMENT PLAN	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,39
NEA ERP)	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,51
	RETIREES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,57
PO BOX 5578 BOSTON	SALARY REIMBURSEMENT	10/14/2016	\$13,61
MA	SALARY REIMBURSEMENT	10/14/2016	\$18,66
2206	RETIREES DENTAL INSURANCE PREMIUM	12/05/2016	\$36,32
Type or Classification	SALARY REIMBURSEMENT	12/08/2016	\$13,07
(B)	SALARY REIMBURSEMENT	12/08/2016	\$23,72
RUST	RETIREES DENTAL INSURANCE PREMIUM	12/08/2016	\$28,48
	SALARY REIMBURSEMENT SALARY REIMBURSEMENT	12/21/2016 12/21/2016	\$12,13 \$28,44
	RETIREES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,45
	RETIREES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,54
	SALARY REIMBURSEMENT	01/27/2017	\$32,78
	SALARY REIMBURSEMENT	01/27/2017	\$34,09
	RETIREES DENTAL INSURANCE PREMIUM	02/03/2017	\$36,63
	OTHER EXPENSE REIMBURSEMENT	02/13/2017	\$6,64
	RETIREES DENTAL INSURANCE PREMIUM	03/06/2017	\$36,50
	RETIREES DENTAL INSURANCE PREMIUM	04/18/2017	\$36,62
	OTHER EXPENSE REIMBURSEMENT	06/08/2017	\$11,00
	SALARY REIMBURSEMENT	06/08/2017	\$35,94
	SALARY REIMBURSEMENT	06/08/2017	\$44,18
	RETIREES DENTAL INSURANCE PREMIUM	06/12/2017	\$36,39
	RETIREES DENTAL INSURANCE PREMIUM	06/12/2017	\$36,57
	RETIREES DENTAL INSURANCE PREMIUM	07/17/2017	\$36,92
	RETIREES DENTAL INSURANCE PREMIUM SALARY REIMBURSEMENT	08/03/2017 08/29/2017	\$37,05 \$9,84
	SALARY REIMBURSEMENT	08/29/2017	\$38,64
	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$826,80
	Total Non-Itemized Transactions with this Payee/Payer		\$13,48
	Total of All Transactions with this Payee/Payer for This	Schedule	\$840,28
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEA FOUNDATION FOR THE	INSURANCE REIMBURSEMENT	09/01/2016	\$6,16
MPROVEMENT OF EDUCATION	INSURANCE REIMBURSEMENT	10/31/2016	\$24,48
201 16TH ST NW	INSURANCE REIMBURSEMENT	11/17/2016	\$23,47
VASHINGTON	INSURANCE REIMBURSEMENT	11/17/2016	\$25,49
OC	INSURANCE REIMBURSEMENT	02/13/2017	\$23,47
0036	INSURANCE REIMBURSEMENT	02/13/2017	\$23,47
Type or Classification	INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	03/22/2017 03/22/2017	\$23,47 \$23,47
(B)	INSURANCE REIMBURSEMENT	05/02/2017	\$23,47 \$22,45
OUNDATION	INSURANCE REIMBURSEMENT	05/02/2017	\$26,50
	FORD/GATES GRANTS	06/15/2017	\$5,65
	FORD/GATES GRANTS	06/15/2017	\$5,65
	OTHER EXPENSE REIMBURSEMENT	06/27/2017	\$15,34
	INSURANCE REIMBURSEMENT	06/27/2017	\$26,63
	Total Itemized Transactions with this Payee/Payer		\$334,24
			9
	Total Non-Itemized Transactions with this Payee/Payer		\$334,24

	Purpose (C)	Date (D)	Amount (E)
	INSURANCE REIMBURSEMENT	08/03/2017	\$29,23
	INSURANCE REIMBURSEMENT	08/22/2017	\$29,23
	Total Itemized Transactions with this Payee/Payer		\$334,24
	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Name and Address	Total of All Transactions with this Pavee/Paver for This	Schedule	\$334.24
(A)			
NEA HEALTHY FUTURES	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH STREET, NW	OPERATING EXPENSE REIMBURSEMENT	10/27/2016	\$14,44
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	•	\$14,44
20036	Total Non-Itemized Transactions with this Payee/Payer		\$62
Type or Classification	otal of All Transactions with this Payee/Payer for This Schedule		\$15,0
(B)			
NON-PROFIT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA MEMBER BENEFITS CORPORATION	SPONSORSHIP REVENUE	09/27/2016	\$158,9
SUITE 300 900 CLOPPER RD	ADVERTISING REVENUE OTHER EXPENSE REIMBURSEMENT	09/27/2016	\$230,0
GAITHERSBURG		09/30/2016 09/30/2016	\$16,0
MD	OTHER EXPENSE REIMBURSEMENT SPONSORSHIP REVENUE	12/30/2016	\$312,4 \$10,0
20878-1356	ADVERTISING REVENUE	01/27/2017	\$175,7
Type or Classification	SERVICE LEVEL AGREEMENT	01/30/2017	\$348,2
(B)	OTHER EXPENSE REIMBURSEMENT	04/10/2017	\$10,3
SUBSIDIARY	CONFERENCE REGISTRATION FEE	04/13/2017	\$5,0
	ADVERTISING REVENUE	04/13/2017	\$223,8
	SERVICE LEVEL AGREEMENT	05/11/2017	\$60,2
	SERVICE LEVEL AGREEMENT	05/11/2017	\$276,6
	SPONSORSHIP REVENUE	07/19/2017	\$10,0
	SPONSORSHIP REVENUE	07/26/2017	\$100,0
	ADVERTISING REVENUE	07/26/2017	\$360,9
	OTHER EXPENSE REIMBURSEMENT	08/31/2017	\$17,6
	Total Itemized Transactions with this Payee/Payer		\$2,316,0
	Total Non-Itemized Transactions with this Payee/Paye		\$3,18
	Total of All Transactions with this Payee/Payer for This	Sischedule	\$2,319,18
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) NEA NEW HAMPSHIRE  9 SOUTH SPRING STREET	(C)	Date (D)	Amount (E)
(A) NEA NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$8,09
(A) NEA NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH 03301	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,09
(A) NEA NEW HAMPSHIRE SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	
(A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$8,09
(A) NEA NEW HAMPSHIRE DISCOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) STATE ASSOCIATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$8,09
(A)  NEA NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  STATE ASSOCIATION  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$8,09
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) STATE ASSOCIATION Name and Address (A) NEA PROPERTIES, INC C/O BGBC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$8,09 \$8,09
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) STATE ASSOCIATION Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$8,09
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 033301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$8,0 \$8,0 Amount (E)
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 033301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP GUITE 1100 800 N. MERIDIAN STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) r s Schedule  Date (D)	(E) \$8,0 \$8,0 Amount (E)
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOON. MERIDIAN STREET NDIANAPOLIS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 Amount (E) \$29,8
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET NDIANAPOLIS N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 Amount (E) \$29,8
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET NDIANAPOLIS N 16204	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET NDIANAPOLIS N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET NDIANAPOLIS N 46204  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 800 N. MERIDIAN STREET NDIANAPOLIS N 16204  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 100 N. MERIDIAN STREET NDIANAPOLIS N 16204  Type or Classification (B) REAL ESTATE  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D)  To a Schedule  Date (D) 09/26/2016 04/05/2017  To a Schedule  Date (D)  Date (D)	(E) \$8,0 \$8,0 \$8,0 \$29,8 \$28,8 \$58,7 \$58,7 Amount (E)
(A) NEA NEW HAMPSHIRE DISOUTH SPRING STREET CONCORD NH NING STREET CONCORD NH NING STATE ASSOCIATION Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 NOON. MERIDIAN STREET NDIANAPOLIS N 6204 Type or Classification (B) REAL ESTATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/26/2016 Date (D) D9/12/2016	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 Amount (E)
(A)  IEA NEW HAMPSHIRE  SOUTH SPRING STREET CONCORD IH 3301  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  IEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 00 N. MERIDIAN STREET NDIANAPOLIS N 6204  Type or Classification (B)  REAL ESTATE  Name and Address (A)  IEA RHODE ISLAND	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D)  T S Schedule  Date (D) 09/26/2016 04/05/2017  T S Schedule  Date (D) 09/12/2016 10/17/2016	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 Amount (E) \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH N3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 NON. MERIDIAN STREET NDIANAPOLIS N 6204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEAR RHODE ISLAND NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME AND ADDRESS NAME ADDRESS NAME AND ADDRESS NAME ADDRESS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	(D)  T S Schedule  Date (D) 09/26/2016 04/05/2017  T S Schedule  Date (D) 09/12/2016 10/17/2016 11/07/2016	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 Amount (E) \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 033301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 800 N. MERIDIAN STREET NDIANAPOLIS N 16204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND 09 BALD HILL ROAD CRANSTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/26/2016 04/05/2017	(E) \$8,0 \$8,0 \$8,0 \$29,8 \$28,8 \$58,7 \$58,7 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D33301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOO N. MERIDIAN STREET NDIANAPOLIS N H6204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND D9 BALD HILL ROAD CRANSTON RI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/12/2016  10/17/2016  11/07/2016  12/30/2016  12/30/2016	(E) \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D33301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOO N. MERIDIAN STREET NDIANAPOLIS N H6204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND D9 BALD HILL ROAD CRANSTON RI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/12/2016  10/17/2016  11/07/2016  12/30/2016  12/30/2016  01/30/2017	(E) \$8,0 \$8,0 \$8,0 \$8,0 Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOON. MERIDIAN STREET NDIANAPOLIS N 16204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND DB BALD HILL ROAD CRANSTON RI D2920  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT  OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/26/2016 04/05/2017 Date (D) 09/12/2016 11/07/2016 12/30/2016 01/30/2017 02/21/2017	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0  Amount (E) \$29,8 \$28,8 \$58,7  \$58,7  Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE DISCOUTH SPRING STREET CONCORD NH DO3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOON. MERIDIAN STREET NDIANAPOLIS N 46204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND DO BALD HILL ROAD CRANSTON RI DO2920  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) USEDP REIMBURSEMENT	Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/12/2016  10/17/2016  11/07/2016  12/30/2016  12/30/2016  01/30/2017  O2/21/2017  O4/04/2017	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0  Amount (E) \$29,8 \$28,8 \$58,7  \$58,7  Amount (E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH D3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOON. MERIDIAN STREET NDIANAPOLIS N 16204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND DB BALD HILL ROAD CRANSTON RI D2920  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT	Date (D)  O9/26/2016  O4/05/2017  Date (D)  O9/26/2016  O4/05/2017  Date (D)  O9/12/2016  10/17/2016  11/07/2016  12/30/2016  12/30/2016  01/30/2017  O2/21/2017  O4/04/2017  O5/31/2017	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0  Amount (E) \$29,8 \$28,8 \$58,7 \$58,7 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$10,3
(A) NEA NEW HAMPSHIRE DISCOUTH SPRING STREET CONCORD NH DO3301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 BOON. MERIDIAN STREET NDIANAPOLIS N 46204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND DO BALD HILL ROAD CRANSTON RI DO2920  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of Purpose (C) USEDP REIMBURSEMENT	Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/26/2016  O4/05/2017  T S Schedule  Date (D)  O9/12/2016  10/17/2016  11/07/2016  12/30/2016  12/30/2016  01/30/2017  O2/21/2017  O4/04/2017	Amount (E)  \$29,8 \$28,8 \$58,7 \$58,7 \$10,3
(A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET NDIANAPOLIS N 46204  Type or Classification (B) REAL ESTATE  Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) INSURANCE REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/26/2016 04/05/2017 09/12/2016 12/30/2016 12/30/2016 12/30/2017 02/21/2017 04/04/2017 05/31/2017 06/21/2017	(E) \$8,09 \$8,09 \$8,09 \$8,09 \$29,84 \$28,89 \$58,74 \$58,74

	Purpose	Date	Amount
	(C) USEDP REIMBURSEMENT	(D) 07/05/2017	(E) \$10,35 <sup>2</sup>
	USEDP REIMBURSEMENT	08/24/2017	\$10,35
	Total Itemized Transactions with this Payee/Payer	00/24/2011	\$124,24
	Total Non-Itemized Transactions with this Payee/Payer		\$9,71
	Total of All Transactions with this Pavee/Paver for This So	chedule	\$133.96
Name and Address	Districts	Date	Amount
(A)	Purpose (C)	(D)	(E)
NEASO	INSURANCE REIMBURSEMENT	10/27/2016	\$8,08
1201 16TH ST NW	INSURANCE REIMBURSEMENT	12/05/2016	\$8,02
WASHINGTON	INSURANCE REIMBURSEMENT	08/10/2017	\$10,70
DC	INSURANCE REIMBURSEMENT	08/10/2017	\$11,38
20036	Total Itemized Transactions with this Payee/Payer		\$38,19
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,91
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,10
UNION			
Name and Address			
(A) NEBRASKA STATE EDUCATION	_		
ASSOCIATION			
ACCOLATION	Purpose	Date	Amount
605 S 14TH STREET	(C)	(D)	(E)
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$
NE	Total Non-Itemized Transactions with this Payee/Payer	ala a alada	\$8,21
68508	Total of All Transactions with this Payee/Payer for This So	cnedule	\$8,21
Type or Classification			
(B)	_		
STATE ASSOCIATION			
Name and Address			
(A) NEVADA STATE EDUCATION	_		
ASSOCIATION			
ACCOLATION	Purpose	Date	Amount
3511 EAST HARMON AVENUE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10.00
NV	Total Non-Itemized Transactions with this Payee/Payer	ala a ded a	\$13,33°
89121	Total of All Transactions with this Payee/Payer for This So	cnedule	\$13,33
Type or Classification			
(B)			
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A) NEW JERSEY EDUCATION ASSOC	(C)	(D)	(E)
PO BOX 1211	DUSHANE LEGAL MGMT SRVCS PMT	01/17/2017	\$10,13
180 W STATE STREET	APL - INSURANCE REIMBURSEMENT	01/17/2017	\$38,16
TRENTON	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2017	\$15,000
NJ	RA GIVEAWAY PRIZE	07/05/2017	\$15,000
08607	Total Itemized Transactions with this Payee/Payer		\$78,299
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,18
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$81,484
STATE ASSOCIATION			
Name and Address			
(A) NORTH CAROLINA ASSOCIATION OF	$\dashv$		
EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 272347	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$6,146
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$6,146
NC	Total Non-Itemized Transactions with this Payee/Payer		\$4,968
27611	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,114
Type or Classification			
(B) STATE ASSOCIATION	$\dashv$		
Name and Address (A)			
NORTH DAKOTA UNITED	┥ .	<b>.</b>	
PO BOX 5005	Purpose	Date (D)	Amount
410 EAST THAYER AVENUE	(C)	(D)	(E)
BISMARCK	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/07/2016	\$19,876
ND	Total Non-Itemized Transactions with this Payee/Payer		\$19,876
58502	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So	phodulo	\$4,489 \$24,369
Type or Classification	protation Alternational with this Payee/Payer for This So	crieuule	\$24,30
**			
(B) STATE ASSOCIATION			

Name and Address (A)			
NYSUT - NEW YORK STATE UNITED	Purpose	Date	Amount
TEACHERS	(C)	(D)	(E)
	VOIDED CHECK FROM PRIOR YEAR	03/08/2017	\$5,000
800 TROY-SCHENECTADY RD	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2017	\$6,754
LATHAM	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$11,754
NY	Total Non-Itemized Transactions with this Payee/Payer		\$672
12110-2455	Total of All Transactions with this Payee/Payer for This So	hedule	\$12,426
Type or Classification (B)		, iledule	ψ12, <del>4</del> 20
STATE ASSOCIATION			
Name and Address	_	_	
(A)	Purpose	Date	Amount
OHIO EDUCATION ASSOCIATION	(C)	(D)	(E)
PO BOX 2550	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$15,394
225 EAST BROAD ST	COST RECOVERIES FROM AFFILIATES	12/20/2016	\$12,069
COLUMBUS	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2017	\$15,000
OH	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/26/2017	\$44,105
43216	Total Itemized Transactions with this Payee/Payer		\$86,568
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,022
(B)	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$94,590
STATE ASSOCIATION			
Name and Address			
(A)	_		
OKLAHOMA EDUCATION ASSOCIATION		<b>.</b>	
PO BOX 18485	Purpose	Date	Amount
323 EAST MADISON	(C)	(D)	(E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$37,624
73154	Total of All Transactions with this Payee/Payer for This So	chedule	\$37,624
Type or Classification			
(B)			
STATE ASSOCIATION			
Name and Address (A)			
OMNI SHOREHAM HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
25 CALVERT STREET, NW	VENDOR REBATE	02/13/2017	\$56,535
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/13/2017	\$56,535
DC	Total Non-Itemized Transactions with this Payee/Payer		φου,σου Φο
20008	Total of All Transactions with this Payee/Payer for This So	phodulo	\$56,535
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for This 30	riedule	φ50,555
HOTEL	┪		
Name and Address	Dumaga	Dete	Amazunt
(A)	Purpose	Date	Amount
OREGON EDUCATION ASSOCIATION	(C)	(D)	(E)
	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$5,194
6800 SW ATLANTA STREET	USEDP REIMBURSEMENT	01/17/2017	\$87,184
PORTLAND	USEDP REIMBURSEMENT	03/03/2017	\$45,477
OR	VOIDED CHECK FROM PRIOR YEAR	03/08/2017	\$25,800
97223	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/11/2017	\$8,321
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$171,976
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,854
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer for This So	chedule	\$175,830
Name and Address			
(A)	Purpose	Date	Amount
PENNSYLVANIA STATE EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	` '	\ /	\ /
PO BOX 1724	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$41,201
400 NORTH 3RD STREET	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/17/2017	\$6,184
HARRISBURG	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2017	\$15,000
PA	RA GIVEAWAY PRIZE	06/27/2017	\$7,500
17105-1724	Total Itemized Transactions with this Payee/Payer		\$69,885
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$95,919
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$165,804
STATE ASSOCIATION	7		
Name and Address	<u> </u>		
(A)			
PRINCE GEORGE'S COUNTY	7		
EDUCATORS ASSOCIATION	Purpose	Date	Amount
•	(C)	(D)	(E)
8008 MARLBORO PIKE	Total Itemized Transactions with this Payee/Payer	<b>ν</b> = /	\$0
FORESTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,305
MD	Total of All Transactions with this Payee/Payer for This So	shedule	\$6,305
21230	Total of All Transactions with this Fayee/Payer for This So	one duit	φυ,305
Type or Classification	7		
(B)			
1	1		l

LOCAL ASSOCIATION	<u> </u>		
Name and Address			
(A) PUBLIC AFFAIRS SUPPORT SERVICES	1		
NC	Purpose	Date	Amount
	(C)	(D)	(E)
1950 ROLAND CLARKE PLACE RESTON	VOIDED CHECK FROM PRIOR YEAR	11/03/2016	\$14,87 \$14,87
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,07
20191	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,87
Type or Classification		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>4.1,01</b>
(B)			
CONSULTANT  Name and Address			
Name and Address (A)			
RENAISSANCE HOTEL		Data	A
	Purpose (C)	Date (D)	Amount (E)
918 17TH ST	VOIDED CHECK FROM PRIOR YEAR	10/06/2016	\$14,37
DENVER CO	Total Itemized Transactions with this Payee/Payer		\$14,37
80202	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,37
(B)			
HOTEL			
Name and Address		ь. І	
(A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOC	SOFTWARE LICENSE FEE	09/26/2016	(⊑) \$6,17
421 ZIMALCREST DRIVE	USEDP REIMBURSEMENT	05/11/2017	\$34,58
COLUMBIA	USEDP REIMBURSEMENT	08/02/2017	\$39,75
SC	SALARY REIMBURSEMENT	08/16/2017	\$23,05
29210	Total Itemized Transactions with this Payee/Payer		\$103,55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,71
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$106,27
STATE ASSOCIATION			
Name and Address			
(A) SOUTH DAKOTA EDUCATION	4		
ASSOCIATION	Purpose	Date	Amount
, 10000 11 11 1011	(C)	(D)	(E)
411 E CAPITAL AVE	USEDP REIMBURSEMENT	04/17/2017	\$6,73
111 2 074 11742742	9 3 2 3 1 1 2 1 1 2 3 1 4 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* ** *****	ψ0,7 3
PIERRE	Total Itemized Transactions with this Payee/Payer		\$6,73
PIERRE SD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501	Total Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,73 \$2,57
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$6,73 \$2,57 \$9,30
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS	chedule	\$6,73 \$2,57 \$9,30 Amount (E)
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,73 \$2,57 \$9,30 Amount (E)
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/28/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose	Date (D) 06/28/2017 Chedule	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D) 06/28/2017  Chedule  Date (D)	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00
PIERRE SD 57501  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A) TENNESSEE EDUCATION ASSOC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT	Date (D) 06/28/2017 Chedule Date (D) 10/21/2016	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 Amount (E)
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 Amount (E) \$7,98
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 06/28/2017 Chedule Date (D) 10/21/2016	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 Amount (E) \$7,98 \$7,68
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45
PIERRE SD 57501  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B) RESEARCH  Name and Address (A) TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)  STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)  STATE ASSOCIATION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$17,98 \$7,68 \$5,78 \$21,45 \$5,86 \$27,32
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)  STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2017 Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)  STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86 \$27,32 Amount (E)
PIERRE SD 57501  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B)  RESEARCH  Name and Address (A)  TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86 \$27,32 Amount (E)
PIERRE SD 57501  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B) RESEARCH  Name and Address (A) TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule  Date (D) 11/04/2016	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86 \$27,32 Amount (E) \$5,70 \$8,43
PIERRE SD 57501  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B) RESEARCH  Name and Address (A) TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B) STATE ASSOCIATION Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS  MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule  Date (D) 11/04/2016 02/16/2017	\$6,73 \$2,57: \$9,30 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$7,68 \$7,68 \$5,78 \$21,45 \$5,86 \$27,320
PIERRE SD 57501  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003  Type or Classification (B) RESEARCH  Name and Address (A) TENNESSEE EDUCATION ASSOC  801 SECOND AVENUE N NASHVILLE TN 37201  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 06/28/2017  Chedule  Date (D) 10/21/2016 02/01/2017 04/06/2017  Chedule  Date (D) 11/04/2016 02/16/2017 05/08/2017	\$6,73 \$2,57 \$9,30 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$7,98 \$7,68 \$5,78 \$21,45 \$5,86 \$27,32 Amount (E) \$5,70 \$8,43 \$73,50

STATE ASSOCIATION			
Name and Address			
(A)	_		
THE FAIRMONT WASHINGTON DC	Purpose	Date	Amount
2401 M ST. NW	(C)	(D)	(E)
WASHINGTON	VENDOR REBATE	02/17/2017	\$10,56
DC	Total Itemized Transactions with this Payee/Payer		\$10,56
20037	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,56
(B)			
HOTEL			
Name and Address			
(A)			
THE NEW MEDIA FIRM, INC	Purpose	Date	Amount
SUITE 213	(C)	(D)	(E)
1730 RHODE ISLAND AVENUE NW	VENDOR REFUND	11/03/2016	\$67,51
WASHINGTON	VENDOR REFUND	12/15/2016	\$22,00
DC	Total Itemized Transactions with this Payee/Payer		\$89,52
20036	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$89,72
(B)	<del>- </del>		
MEDIA			
Name and Address			
(A) THE WESTIN CRYSTAL CITY	┥ .	-	
ITTE WESTIN CRYSTAL CITY	Purpose	Date	Amount
1800 JEFFERSON DAVIS HWY	(C)	(D)	(E)
ARLINGTON	VENDOR REBATE	07/11/2017	\$13,99
VA	Total Itemized Transactions with this Payee/Payer		\$13,99
22020	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,99
(B)			
HOTEL			
Name and Address			
(A)			
UNITED STATES TREASURY	Purpose	Date	Amount
	(C)	(D)	(E)
4241 NE 34TH ST	TAX REFUND	08/29/2017	\$140,45
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	00/20/20	\$140,45
MO	Total Non-Itemized Transactions with this Payee/Payer		\$3,08
64117	Total of All Transactions with this Payee/Payer for This	Schedule	\$143,530
Type or Classification	Total of 7 th Transactions with the Fayeon agent of This	Concadio	ψ110,00
(B) GOVERNMENT	<del>- </del>		
Name and Address	Purpose	Date	Amount
(A) UNITEDHEALTHCARE	(C)	(D)	(E)
UNITEDHEALTHCARE	VENDOR REBATE	01/23/2017	\$26,54
PO BOX 1459	VENDOR REBATE	01/23/2017	\$56,474
MINNEAPOLIS	VENDOR REBATE	02/27/2017	\$32,14
MN	VENDOR REBATE	02/27/2017	\$60,050
55440-1459	VENDOR REBATE	08/03/2017	\$57,569
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$232,778
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,870
INSURER	Total of All Transactions with this Payee/Payer for This	Schedule	\$237,65
Name and Address			
(A)			
UTAH EDUCATION ASSOC			
	Purpose	Date	Amount
		(D)	(E)
	(C)	(- /	•
875 E 5180 S MURRAY	Total Itemized Transactions with this Payee/Payer	(- /	·
MURRAY UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107	Total Itemized Transactions with this Payee/Payer	· ·	\$5,650
MURRAY UT 84107 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107 Type or Classification (B) STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107 Type or Classification (B) STATE ASSOCIATION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107 Type or Classification (B) STATE ASSOCIATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· ·	\$5,65
MURRAY UT 84107 Type or Classification (B) STATE ASSOCIATION Name and Address (A) VERMONT DEPARTMENT OF LABOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Schedule  Date	\$5,650 \$5,650 Amount
MURRAY UT 84107  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) VERMONT DEPARTMENT OF LABOR PO BOX 488	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Schedule  Date (D)	\$5,65 \$5,65 Amount (E)
MURRAY UT 84107  Type or Classification (B) STATE ASSOCIATION  Name and Address (A) VERMONT DEPARTMENT OF LABOR PO BOX 488 5 GREEN MOUNTAIN DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  VENDOR REFUND	Schedule  Date	\$5,65 \$5,65 Amount (E)
MURRAY UT 84107  Type or Classification (B) STATE ASSOCIATION Name and Address (A) VERMONT DEPARTMENT OF LABOR PO BOX 488 5 GREEN MOUNTAIN DRIVE MONTPELIER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Schedule  Date (D)	\$5,65 \$5,65 Amount (E)
MURRAY UT 84107  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  VERMONT DEPARTMENT OF LABOR PO BOX 488 5 GREEN MOUNTAIN DRIVE MONTPELIER VT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule  Date (D) 08/02/2017	\$5,65 \$5,65 \$42,31 \$42,31
MURRAY UT 84107  Type or Classification (B) STATE ASSOCIATION  Name and Address (A)  VERMONT DEPARTMENT OF LABOR PO BOX 488 5 GREEN MOUNTAIN DRIVE MONTPELIER VT 05601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Schedule  Date (D) 08/02/2017	
MURRAY UT 84107  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)  VERMONT DEPARTMENT OF LABOR PO BOX 488 5 GREEN MOUNTAIN DRIVE MONTPELIER VT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule  Date (D) 08/02/2017	\$5,65 \$5,65 \$42,31 \$42,31

Name and Address			
(A) VERMONT NEA	Purpose	Date	Amount
VERMONT NEA	(C)	(D)	(E)
10 WHEELOCK STREET	USEDP REIMBURSEMENT	01/30/2017	\$62,6
MONTPELIER	USEDP REIMBURSEMENT	07/18/2017	\$106,9
VT	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/02/2017	\$19,2
05602	Total Itemized Transactions with this Payee/Payer		\$188,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
(B)	Total of All Transactions with this Payee/Payer for This So	cnedule	\$194,8
STATE ASSOCIATION			
Name and Address			
(A)	Purpose	Date	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
116 SOUTH THIRD ST	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/17/2017	\$5,5
RICHMOND	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/06/2017	\$8,2
VA	APL - INSURANCE REIMBURSEMENT	06/02/2017	\$5,8
23219	Total Itemized Transactions with this Payee/Payer		\$19,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,4
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$32,
STATE ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WAGEWORKS	COBRA - REIMBURSEMENT	04/18/2017	\$9,5
	COBRA - REIMBURSEMENT	04/18/2017	\$11,1
PO BOX 224547	COBRA - REIMBURSEMENT	06/12/2017	\$10,7
DALLAS	COBRA - REIMBURSEMENT	06/21/2017	\$10,9
TX	COBRA - REIMBURSEMENT	07/17/2017	\$6,5
75222	COBRA - REIMBURSEMENT	08/22/2017	\$5,6
Type or Classification	COBRA - REIMBURSEMENT	08/22/2017	\$6,3
(B)	Total Itemized Transactions with this Payee/Payer		\$60,9
PAYROLL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,6
	Total of All Transactions with this Payee/Payer for This So	chedule	\$63,5
Name and Address			. ,
(A)	Purpose	Date	Amount
WASHINGTON EDUCATION	(C)	(D)	(E)
ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/14/2016	\$33,4
	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$13,2
PO BOX 9100	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2017	\$15,0
FEDERAL WAY	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/24/2017	\$19,7
WA	Total Itemized Transactions with this Payee/Payer	00/24/2011	\$81,5
98063-9100	Total Non-Itemized Transactions with this Payee/Payer		\$2,6
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$84,1
(B) STATE ASSOCIATION	- Total of 7 th Transactions with this Tayour ayor for This of	onodalo	ΨΟ 1,
Name and Address			
(A) WASHINGTON GAS LIGHT COMPANY	┥ .		
WASHINGTON GAS LIGHT COMPANY	Purpose	Date	Amount
101 CONSTITUTION AVE NW	(C)	(D)	(E)
WASHINGTON	VENDOR REFUND	02/24/2017	\$5,2
	Total Itemized Transactions with this Payee/Payer		
DC			\$5,2
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		
		chedule	\$5,2 \$5,2
20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	chedule	
20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	
20001 Type or Classification (B) UTILITIES	Total Non-Itemized Transactions with this Payee/Payer	chedule	
Type or Classification (B)  UTILITIES  Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	
Type or Classification (B)  UTILITIES  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So	Date	\$5,2 Amount
Type or Classification (B)  UTILITIES  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)		\$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date	\$5,2 Amount (E)
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,2 Amount (E) \$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,2 Amount (E)
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,2 Amount (E) \$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,2 Amount (E) \$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311  Type or Classification (B)  STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So	Date (D) chedule	\$5,2 Amount (E) \$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311  Type or Classification (B)  STATE ASSOCIATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose	Date (D) chedule Date	\$5,2 Amount (E) \$5,2 \$5,2
Type or Classification (B)  UTILITIES  Name and Address (A)  WEST VIRGINIA EDUCATION ASSOC  1558 QUARRIER STREET CHARLESTON WV 25311  Type or Classification (B)  STATE ASSOCIATION  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Soft  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft  Purpose (C)	Date (D) chedule Date (D)	Amount (E) \$5,2 \$5,2 Amount (E)
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  Purpose (C)  APL - INSURANCE REIMBURSEMENT	Date (D) chedule Date (D) 10/21/2016	Amount (E) \$5,2 \$5,2 Amount (E)
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) chedule Date (D) 10/21/2016 11/04/2016	Amount (E)  Amount (E)  \$13,(
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D)  Chedule  Date (D)  10/21/2016  11/04/2016  02/14/2017	Amount (E)  Amount (E)  \$5,2  \$5,2  \$5,2  \$5,2  \$6,7
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS FORD/GATES GRANTS	Date (D) chedule Date (D) 10/21/2016 11/04/2016 02/14/2017 05/11/2017	Amount (E)  Amount (E)  \$13,( \$5,2 \$6,7 \$25,3
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This So  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So  Purpose (C)  APL - INSURANCE REIMBURSEMENT  ULSP/EEL - LEGAL SERVICES REIMBURSEMENT  MEMBERSHIP DUES ON BEHALF OF COUNCILS  FORD/GATES GRANTS  OTHER EXPENSE REIMBURSEMENT	Date (D)  Chedule  Date (D)  10/21/2016  11/04/2016  02/14/2017	Amount (E)  Amount (E)  \$5,2  \$5,2  \$6,7  \$25,3  \$26,6
Type or Classification (B)  UTILITIES  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	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Soft Purpose (C)  APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS FORD/GATES GRANTS	Date (D) chedule Date (D) 10/21/2016 11/04/2016 02/14/2017 05/11/2017	Amount (E)  Amount (E)  \$13,( \$5,2 \$6,7 \$25,3

Type or Classification (B)			
STATE ASSOCIATION			
Name and Address			
(A)			
WYOMING EDUCATION ASSOCIATION			
SUITE 102	Purpose	Date	Amount
115 22ND STREET	(C)	(D)	(E)
CHEYENNE	Total Itemized Transactions with this Payee/Payer		\$0
WY	Total Non-Itemized Transactions with this Payee/Pay	yer	\$6,159
82001	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$6.159
Type or Classification			, , , , ,
(B)			
STATE ASSOCIATION	7		

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) AL TONY GILMORE	_		
NE FORT GIEFFORE	Purpose	Date	Amount
6108 CLEARWOOD ROAD BETHESDA	(C) Total Itemized Transactions with this Payee,	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee,		\$0 \$8,228
20817	Total of All Transactions with this Payee/Pay	, , ,	\$8,228
Type or Classification (B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) ALABAMA EDUCATION ASSOCIATION	(C) Membership recruiting and organizing	(D) 09/08/2016	(E) \$7,917
PO BOX 4177	Mbr litigation costs ULSP	09/09/2016	\$82,368
422 DEXTER AVENUE	Mbr litigation costs ULSP	10/06/2016	\$189,712
MONTGOMERY AL	Research svcs/statistics	10/06/2016	\$37,500
36103	Mbr litigation costs ULSP  Mbr litigation costs ULSP	11/07/2016 12/05/2016	\$72,579 \$58,820
Type or Classification	Mbr litigation costs ULSP	01/09/2017	\$143,710
(B) State Association	Mbr litigation costs ULSP	02/07/2017	\$91,466
State Association	Mbr litigation costs ULSP	03/06/2017	\$92,532
	Mbr litigation costs ULSP	04/06/2017	\$54,542
	Mbr litigation costs ULSP Student rebate	05/04/2017 06/01/2017	\$69,348 \$5,706
	Mbr litigation costs ULSP	06/05/2017	\$5,706 \$101,667
	Mbr litigation costs ULSP	07/07/2017	\$76,977
	Mbr litigation costs ULSP	08/08/2017	\$61,611
	Total Itemized Transactions with this Payee,	/Payer	\$1,146,455
	Total Non-Itemized Transactions with this Pa		\$4,055
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$1,150,510
Name and Address (A)	_		
ALASKA AIRLINES INC.	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee,	/Payer	\$0
WA	Total Non-Itemized Transactions with this Pa		\$29,652
98168 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$29,652
(B)			
Airline			
Name and Address			
(A) ALTSHULER BERZON LLP	Purpose	Date	Amount
SUITE 300	(C) Legal defense	(D) 05/04/2017	(E) \$5,460
177 POST STREET	Legal defense	05/18/2017	\$10,956
SAN FRANCISCO	Legal defense	06/22/2017	\$6,171
CA 94108	Total Itemized Transactions with this Payee,		\$22,587
Type or Classification	Total Non-Itemized Transactions with this Pa		\$2,432
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$25,019
Law Firm			
Name and Address (A)			
AMERICAN AIRLINES	1		
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH TX	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$0 \$470,750
76155	Total of All Transactions with this Payee/Pay		\$470,750 \$470,750
Type or Classification (B)		, et l'or l'illo delleudie	\$ 17 <b>3</b> 77 <b>3</b> 3
Airline			
Name and Address			
(A) AMERICAN PROGRAM BUREAU INC	Purpose	Date (D)	Amount
ONE GATEWAY CENTER, SUITE 7	(C) Mbr/staff education	(D) 11/17/2016	(E) \$6,250
NEWTON	Mbr/staff education	02/06/2017	\$6,250
MA	Total Itemized Transactions with this Payee,		\$12,500
02458	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$476
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,976
Speakers Bureau	†		
	•		

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Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/	Payer	\$0
		\$5,542
Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,542
1		
Purpose	Date	Amount
		(E)
		\$12,643
		\$12,643
		\$9,261 \$21,904
local of All Hansactions with this Payee/Pay	er for this schedule	\$21,904
Purpose	Date	Amount
(C)	(D)	(E)
Mbr litigation costs ULSP	09/09/2016	\$7,310
Mbr litigation costs ULSP	10/06/2016	\$7,398
Mbr litigation costs ULSP	12/05/2016	\$7,278
Mbr litigation costs ULSP	05/04/2017	\$9,911
		\$16,408
		\$48,305
		\$27,630
Total of All Transactions with this Payee/Pay	er for This Schedule	\$75,935
Purpose	Date	Amount
` '	(D)	(E)
		\$5,628
		\$16,336
		\$6,004
		\$6,781
		\$11,368
		\$5,581
		\$6,618 \$58,316
		\$38,310 \$4,867
		\$63,183
		7
1		
Purnose	Date	Amount
		(E)
		\$0
		\$5,177
Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,177
1		
]		
Purpose	Date	Amount
(C)	(D)	(E)
Mbr/staff education	07/12/2017	\$15,000
Total Itemized Transactions with this Payee/	Payer	\$15,000
Total Non Itomized Transactions with this Da		\$0
Total Non-Itemized Transactions with this Pa		\$15,000
Total of All Transactions with this Payee/Pay	er for This Schedule	\$13,000
	er for This Schedule	\$13,000
	er for This Schedule	\$13,000
	er for This Schedule	\$15,000
	er for This Schedule	Amount
Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)	
Total of All Transactions with this Payee/Pay Purpose	Date	Amount
Total of All Transactions with this Payee/Pay  Purpose (C)  Local President release time Local President release time	Date (D) 01/18/2017 03/16/2017	Amount (E) \$6,250 \$6,250
Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/	Date (D) 01/18/2017 03/16/2017 Payer	Amount (E) \$6,250 \$6,250 \$12,500
Total of All Transactions with this Payee/Pay  Purpose (C)  Local President release time Local President release time	Date (D) 01/18/2017 03/16/2017 Payer yee/Payer	Amount (E) \$6,250 \$6,250
	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Iotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Iotal Non-Itemized Transactions with this Payee/Payer  Purpose (C) Membership recruiting and organizing Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Iotal Non-Itemized Transactions with this Payee/Iotal Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D

Type or Classification (B)			
Local Association	╡		
Name and Address (A)			
BEACON HOTEL AND CORPORATE	-		
QUARTERS	Purpose	Date	Amount
	(C)	(D)	(E)
1615 RHODE ISLAND AVE NW	Bargaining negotiations	10/13/2016	\$12,760
VASHINGTON	Total Itemized Transactions with this Payee		\$12,760
DC 20036	Total Non-Itemized Transactions with this P		\$(
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,760
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER	Legal defense	09/09/2016	\$17,678
SUITE 1000	Legal defense	09/09/2016	\$11,380
305 15TH STREET NW	Legal defense	09/09/2016	\$41,36
WASHINGTON DC	Legal defense	10/06/2016	\$23,459
20005	Legal defense	12/21/2016	\$7,199
Type or Classification	Legal defense	01/09/2017	\$33,64
(B)	Legal defense	01/09/2017	\$15,148
_aw Firm	Legal defense	04/06/2017	\$9,013
	Legal defense	04/06/2017	\$8,159
	Legal defense	05/04/2017	\$8,916
	Legal defense	05/18/2017	\$22,816
	Legal defense	06/05/2017	\$19,226
	Legal defense	06/05/2017	\$10,050
	Legal defense	07/19/2017	\$13,21
	Legal defense	08/08/2017	\$10,247
	Legal defense	08/08/2017	\$13,82
	Legal defense	08/08/2017	\$29,940
	Total Itemized Transactions with this Payee		\$295,282
	Total Non-Itemized Transactions with this Payee/Payer		\$19,944
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$315,226
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION		09/09/2016	\$430,054
1705 MURCHISON DRIVE	Membership recruiting and organizing	09/22/2016	\$21,860
BURLINGAME	Mbr litigation costs ULSP	10/06/2016	\$447,899
CA	Mbr litigation costs ULSP	11/07/2016	\$194,114
94011	Mbr litigation costs ULSP	12/05/2016 01/09/2017	\$243,295
Type or Classification	Mbr litigation costs ULSP  Mbr litigation costs ULSP		\$195,316
(B)	Mbr litigation costs ULSP	02/07/2017 03/06/2017	\$278,160 \$193,223
State Association	Mbr litigation costs ULSP	04/06/2017	\$259,43
	Mbr litigation costs ULSP	05/04/2017	\$266,138
	Student rebate		
	Mbr litigation costs ULSP	06/01/2017 06/05/2017	\$5,140 \$307.31
	Mbr litigation costs ULSP  Mbr litigation costs ULSP	06/05/2017	\$307,317 \$341,971
	Mbr litigation costs ULSP	07/07/2017	\$341,97. \$7,10
	Mbr litigation costs ULSP	08/08/2017	\$7,10
	Total Itemized Transactions with this Payee		\$3,221,51
	Total Non-Itemized Transactions with this P		\$3,221,31
	Total of All Transactions with this Payee/Pa		\$3,247,230
Name and Address	Total of / in Haribactions with this rayee/Fa	, c. for find Schedule	ΨΟ,ΖΤΙ,ΖΟ
(A)			
CAMAS EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 694	Local President release time	10/20/2016	\$6,250
CAMAS	Local President release time	03/16/2017	\$6,250
VA	Total Itemized Transactions with this Payee	/Payer	\$12,500
98607	Total Non-Itemized Transactions with this P		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,500
(B) _ocal Association	-		
	+		
Name and Address		•	
(A)	Purpose	Date	Amount
CAPTRICITY, INC.	(C)	(D)	(E)
1999 HARRISON ST, 24TH FLOO	Mbr/staff education	10/13/2016	\$9,200
•	Total Itemized Transactions with this Payee/Payer		\$9,200
DAKLAND			
DAKLAND CA	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par		\$0 \$9,200

Type or Classification (B)			
Data Management Name and Address			
(A)			
CHENEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2620 N. 6TH ST	Local President release time	10/27/2016	\$12,206
CHENEY	Local President release time	03/16/2017	\$12,206
WA	Total Itemized Transactions with this Payee/		\$24,412
99004 Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$24,412
Local Association			
Name and Address (A)			
CHICAGO MARRIOTT O'HARE	1		
acar weat uraarna a a	Purpose	Date	Amount
8535 WEST HIGGINS RD CHICAGO	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Pa		\$8,841
60631	Total of All Transactions with this Payee/Pay		\$8,841
Type or Classification			
(B) Hotel	4		
Name and Address			
(A)			
CITY COLLEGES CONTINGENT LABOR	Purpose	Date	Amount
ORGANIZING COMMITTEE	(C) Local President release time	(D) 11/17/2016	(E) \$5,625
230 W. MONROE, STE 2640 CHICAGO	Local President release time	03/16/2017	\$5,625 \$5,625
IL	Total Itemized Transactions with this Payee/		\$11,250
60610	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,250
Local Association			
Name and Address			
(A) COFFEY CONSULTING LLC	Purpose	Date	Amount
SUITE 1050	(C)	(D)	(E)
4720 MONTGOMERY LANE	Research svcs/statistics	05/25/2017	\$9,000
BETHESDA	Research svcs/statistics	06/27/2017	\$9,000
MD 20814	Total Itemized Transactions with this Payee/		\$18,000
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$18,000
(B)			Ψ10/000
Research Consultant			
Name and Address	Purpose	Date	Amount
(A) COLORADO EDUCATION ASSOCIATION	(C) Mbr litigation costs III SP	(D) 09/09/2016	(E) \$38,189
	Mbr litigation costs ULSP	10/06/2016	\$31,146
1500 GRANT STREET	Mbr litigation costs ULSP	11/07/2016	\$38,679
DENVER CO	Mbr litigation costs ULSP	12/05/2016	\$38,889
80203	Mbr litigation costs ULSP	01/09/2017	\$31,560
Type or Classification	Mbr litigation costs ULSP  Mbr litigation costs ULSP	02/07/2017 03/06/2017	\$31,281 \$30,225
(B)	Mbr litigation costs ULSP	04/06/2017	\$39,225 \$43,611
State Association	Mbr litigation costs ULSP	05/04/2017	\$39,855
	Mbr litigation costs ULSP	06/05/2017	\$44,040
	Mbr litigation costs ULSP	07/07/2017	\$40,261
	MAIL PRODUCTION OF THE CO.	08/08/2017	\$31,017
	Mbr litigation costs ULSP		
	Total Itemized Transactions with this Payee/	'Payer	\$447,753
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer ayee/Payer	\$18,185
Name and Address	Total Itemized Transactions with this Payee/	Payer ayee/Payer	
Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	Payer ayee/Payer ver for This Schedule	\$18,185 \$465,938
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay  Purpose	Payer ayee/Payer er for This Schedule	\$18,185 \$465,938 Amount
(A) COMPTON EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay  Purpose (C)	Payer ayee/Payer er for This Schedule  Date (D)	\$18,185 \$465,938 Amount (E)
(A) COMPTON EDUCATION ASSOCIATION  333 SOUTH SANTA FE AVE	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay  Purpose (C) Local President release time	Payer ayee/Payer ver for This Schedule  Date (D) 10/27/2016	\$18,185 \$465,938 Amount (E) \$6,250
(A) COMPTON EDUCATION ASSOCIATION  333 SOUTH SANTA FE AVE COMPTON CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay  Purpose (C)	Payer ayee/Payer er for This Schedule  Date (D) 10/27/2016 03/16/2017	\$18,185 \$465,938 Amount (E)
(A) COMPTON EDUCATION ASSOCIATION  333 SOUTH SANTA FE AVE COMPTON CA 90221	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay  Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer Date (D) 10/27/2016 03/16/2017 Payer Payee/Payer	\$18,185 \$465,938 Amount (E) \$6,250 \$6,250 \$12,500
(A) COMPTON EDUCATION ASSOCIATION  333 SOUTH SANTA FE AVE COMPTON CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay  Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/	Payer Date (D) 10/27/2016 03/16/2017 Payer Payee/Payer	\$18,185 \$465,938 Amount (E) \$6,250 \$6,250 \$12,500

Name and Address (A)			
COMPUTER RENT	Purpose (C)	Date (D)	Amount (E)
P O BOX 63	Mbr/staff education	06/08/2017	\$5,700
VALE NC	Total Itemized Transactions with this Payee,	/Payer	\$5,700
28168	Total Non-Itemized Transactions with this P	ayee/Payer	\$4,205
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,905
Computer Rental	7		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION	Membership recruiting and organizing	09/08/2016	\$11,138
ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$13,350
SUITE 500 21 OAK STREET	Mbr litigation costs ULSP	10/06/2016	\$7,227
HARTFORD	Mbr litigation costs ULSP	11/07/2016	\$9,936
CT	Mbr litigation costs ULSP	12/05/2016	\$11,631
06106	Mbr litigation costs ULSP  Mbr litigation costs ULSP	01/09/2017 02/07/2017	\$5,857 \$14,699
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$10,923
(B)	Mbr litigation costs ULSP	04/06/2017	\$27,368
State Association	Mbr litigation costs ULSP	05/04/2017	\$14,479
	Mbr litigation costs ULSP	06/05/2017	\$26,717
	Mbr litigation costs ULSP	07/07/2017	\$19,004
	Mbr litigation costs ULSP	08/08/2017	\$6,639
	Membership recruiting and organizing	08/23/2017	\$11,163
	Total Itemized Transactions with this Payee,		\$190,131
	Total Non-Itemized Transactions with this P		\$3,071
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$193,202
Name and Address			
(A) COURTYARD PORTLAND SOUTHEAST	Purpose	Date	Amount
9300 SE SUNNYBROOK BLVD	(C)	(D)	(E)
CLACKAMAS	Mbr/staff education	11/22/2016	\$7,648
OR	Total Itemized Transactions with this Payee,		\$7,648
97015	Total Non-Itemized Transactions with this Paragraphics		\$6,983
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for this schedule	\$14,631
Hotel			
Name and Address			
(A) COURTYARD WASHINGTON EMBASSY	-		
ROW	_		_
ikow	Purpose	Date	Amount
1600 RHODE ISLAND AVE NW	(C) Total Itemized Transactions with this Payee,	(D)	(E) \$0
WASHINGTON	Total Non-Itemized Transactions with this Payee,		\$10,977
DC 20036	Total of All Transactions with this Payee/Pay		\$10,977
Type or Classification			47
(B)			
Hotel	1		
Name and Address			
(A)	_		
CREATIVE OPTIONS, INC.	B	B	A
SUITE 130	Purpose	Date (D)	Amount (F)
800 THIRD STREET HERNDON	(C) Total Itemized Transactions with this Payee,	(D) /Paver	(E) \$0
VA	Total Non-Itemized Transactions with this Payee,		\$20,674
20170	Total of All Transactions with this Payee/Pay		\$20,674
Type or Classification			7-5/5:
(B)			
Consultant			
Name and Address			
(A)	-		
CREWS CONTROL	Purpose	Date	Amount
8161 MAPLE LAWN BLVD, STE 1	(C)	(D)	(E)
FULTON	Bargaining negotiations	08/16/2017	\$35,400
MD	Total Non Itemized Transactions with this Payee,		\$35,400
20759	Total Non-Itemized Transactions with this Parallel Total of All Transactions with this Payee/Pay	, · · ·	\$0 \$35,400
Type or Classification	local of All Hansactions with this Payee/Pay	rei iui iiiis schedule	\$35, <del>4</del> 00
(B)	-		
Video Crew Staffing	L		

Name and Address (A)			
CROWNE PLAZA CHICAGO OHARE			
	Purpose	Date	Amount
5440 N RIVER RD	(C)	(D)	(E)
DES PLAINES IL	Total Itemized Transactions with this Payee/F		\$0 \$21,021
60018	Total Non-Itemized Transactions with this Pay  Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$21,021 \$21,021
Type or Classification	Total of All Italisactions with this rayee/raye	i for fills schedule	Ψ21,021
(B)			
Hotel			
Name and Address			
(A) DECISION DEMOGRAPHICS INC	Purpose	Date	Amount
DECISION DEMOGRAPHICS INC	(C)	(D)	(E)
4312 NORTH 39TH STREET	Research svcs/statistics	12/08/2016	\$20,000
ARLINGTON	Research svcs/statistics	08/09/2017	\$24,000
VA	Total Itemized Transactions with this Payee/F		\$44,000
22207 Type or Classification	Total Non-Itemized Transactions with this Pay		\$0
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$44,000
Consultant			
Name and Address			
(A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
126 E WATER CTREET	(C)	(D)	(E)
136 E WATER STREET DOVER	Total Itemized Transactions with this Payee/F	Payer	\$0
DE	Total Non-Itemized Transactions with this Pay	· · · · · · · · · · · · · · · · · · ·	\$9,001
19901	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,001
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/F		\$0
GA	Total Non-Itemized Transactions with this Pay	yee/Payer	\$424,914
30320	Total of All Transactions with this Payee/Paye	er for This Schedule	\$424,914
Type or Classification (B)			
Airline	<del>- </del>		
Name and Address			
(A)			
DEWEY SQUARE GROUP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 60340	Mbr/staff education	04/20/2017	\$70,000
CHARLOTTE NC	Total Itemized Transactions with this Payee/F	Payer	\$70,000
28260	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$70,000
(B)			
Consultant			
Name and Address			
(A)	⊣		
DOUBLETREE CHICAGO OHARE AIRPORT HOTEL			
AIRPORT HOTEL	Purpose	Date	Amount
5460 NORTH RIVER RD	(C)	(D)	(E)
ROSEMONT	Total Itemized Transactions with this Payee/F		\$0
IL	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$11,135 \$11,135
60018	Total of All Hallsactions with this rayee/raye	or roll rills Schedule	\$11,133
Type or Classification (B)			
Hotel			
Name and Address	1		
(A)			
DOUBLETREE HOUSTON BY THE	D	l 5-1-	A m t
GALLERIA	Purpose (C)	Date (D)	Amount (E)
FOED WESTLEWARD DE	Mbr/staff education	03/09/2017	(E) \$10,414
5353 WESTHEIMER RD	Total Itemized Transactions with this Payee/F		\$10,414
HOUSTON TX	Total Non-Itemized Transactions with this Pay		\$3,202
77056	Total of All Transactions with this Payee/Paye		\$13,616
Type or Classification			, -,
	Í		
(B)			i i

Hotel			
Name and Address (A)			
DOWNEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1310 FIRESTONE BLVD	Local President release time	10/27/2016	\$6,07
IORWALK	Local President release time	03/16/2017	\$6,07
A	Total Itemized Transactions with this Payee/		\$12,1
0650	Total Non-Itemized Transactions with this Pa		\$17
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$12,32
ocal Association			
Name and Address (A)			
BSCO INDUSTRIES, INC.	Durmaga	I Data I	Amazint
O. BOX 204661	Purpose (C)	Date (D)	Amount (E)
AYMENT PROCESSING CENTER	Research svcs/statistics	04/13/2017	\$8,7!
OALLAS X	Total Itemized Transactions with this Payee		\$8,7!
^ '5320	Total Non-Itemized Transactions with this Pa	ayee/Payer	!
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,7
(B)			
nformation Services			
Name and Address	Purpose	Date	Amount
(A) DUCATION MINNESOTA	(C)	(D)	(E)
DOCATION MINNESOTA	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/09/2016 10/06/2016	\$15,5 \$36,5
1 SHERBURNE AVENUE	Mbr litigation costs ULSP  Mbr litigation costs ULSP	11/07/2016	\$36,5. \$20,5
ST. PAUL	Mbr litigation costs ULSP	02/07/2017	\$25,9
1N	Mbr litigation costs ULSP	04/06/2017	\$10,1!
55103	Mbr litigation costs ULSP	05/04/2017	\$9,00
Type or Classification	Student rebate	06/01/2017	\$22,68
(B) State Association	Mbr litigation costs ULSP	06/05/2017	\$5,66
State Association	Mbr litigation costs ULSP	07/07/2017	\$14,48
	Mbr litigation costs ULSP	08/08/2017	\$16,82
	Total Itemized Transactions with this Payee		\$177,36
	Total Non-Itemized Transactions with this Pa		\$15,83
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$193,20
Name and Address			
(A) EMBASSY SUITES ANAHEIM SOUTH	4		
EMBASSY SUITES ANAHEIM SOUTH	Purpose	Date	Amount
L1767 HARBOR BLVD	(C)	(D)	(E)
GARDEN GROVE	Total Itemized Transactions with this Payee,	<sup>/</sup> Payer	9
CA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$14,84
92840	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,84
Type or Classification			
(B) Hotel	-		
Name and Address			
(A) EMBASSY SUITES CHICAGO O'HARE	4		
ROSEMONT	Purpose	Date	Amount
(052110111	(C)	(D)	(E)
5500 N RIVER RD	Membership recruiting and organizing  Membership recruiting and organizing	11/22/2016 11/22/2016	\$9,07 \$9,37
ROSEMONT	Total Itemized Transactions with this Payee/		\$18,44
L	Total Non-Itemized Transactions with this Pa		\$1,62
Type or Classification	Total of All Transactions with this Payee/Pay		\$20,0
(B)		,	, ,,,
lotel	7		
Name and Address			
(A)	4		
MBASSY SUITES CONVENTION CENTER LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
600 PARADISE RD	Membership recruiting and organizing  Membership recruiting and organizing	01/12/2017 01/12/2017	\$12,63 \$17,53
AS VEGAS	Total Itemized Transactions with this Payee		\$30,13
NV	Total Non-Itemized Transactions with this Pa		\$30,1. \$7,62
39169	Total of All Transactions with this Payee/Pay		\$37,75
Type or Classification (B)		- III IIII Conduid	Ψ3,,,,
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/		¢26.00
	Total Non-Itemized Transactions with this Paragraphic Tatal of All Transactions with this Paragraphic		\$26,00
	Total of All Transactions with this Payee/Pay	rei for fills Schedule	\$26,00
	1 ' ' '		

EUGENE J. SHARP			
598 N. 4TH ST			
HAMMONTON NJ			
08037			
Type or Classification			
(B) Consultant	<u> </u>		
Name and Address			
(A) EVERGREEN EVALUATION & DATA	_		
EVERGREEN EVALUATION & DATA	Purpose (C)	Date (D)	Amount (E)
812 S. ROSE ST	Research svcs/statistics	07/26/2017	\$17,000
KALAMAZOO MI	Total Itemized Transactions with this Pa		\$17,000
49001	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,		\$0 \$17,000
Type or Classification (B)	Total of All Hallsactions with this Layee,	71 dyel for fills selledule	\$17,000
Research Consultant	7		
Name and Address			
(A) FCM TRAVEL SOLUTIONS	_		
TOM TRAVEL SOLUTIONS	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Par Total Non-Itemized Transactions with th		\$0 \$78,014
22202	Total of All Transactions with this Payee,		\$78,014
Type or Classification (B)			
Travel agency	7		
Name and Address	Purpose	Date	Amount
(A) FEDERAL EDUCATION ASSOCIATION	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/09/2017 02/07/2017	\$9,853 \$7,628
1201 16TH STREET NW STE 117	Mbr litigation costs ULSP	03/06/2017	\$7,557
WASHINGTON DC	Mbr litigation costs ULSP	04/06/2017	\$8,658
20036	Mbr litigation costs ULSP	05/04/2017	\$6,070 #17,400
Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Pa	06/05/2017 vee/Paver	\$17,499 \$57,265
(B) State Association	Total Non-Itemized Transactions with th	nis Payee/Payer	\$20,457
	Total of All Transactions with this Payee,		\$77,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$109,759
212 COUTH ADAMS STREET	Mbr litigation costs ULSP	10/06/2016	\$18,743
213 SOUTH ADAMS STREET TALLAHASSEE	Mbr defense expenses	10/18/2016	\$5,681
FL	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016	\$78,134 \$31,485
32301	Mbr litigation costs ULSP	01/09/2017	\$94,333
Type or Classification (B)	Mbr/staff education	01/12/2017	\$6,000
State Association	Mbr litigation costs ULSP  Mbr litigation costs ULSP	02/07/2017 03/06/2017	\$24,713 \$43,037
	Mbr litigation costs ULSP	04/06/2017	\$43,037 \$94,327
	Mbr litigation costs ULSP	05/04/2017	\$81,360
	Mbr litigation costs ULSP	06/05/2017	\$63,825
	Mbr litigation costs ULSP Mbr defense expenses	07/07/2017 07/25/2017	\$54,284 \$11,855
	Mbr litigation costs ULSP	08/08/2017	\$63,827
	Total Itemized Transactions with this Pa		\$781,363
-			
	Total Non-Itemized Transactions with th	nis Payee/Payer	\$11,024
Name and Address		nis Payee/Payer	\$11,024 \$792,387
Name and Address (A)	Total Non-Itemized Transactions with th	nis Payee/Payer	
(A) FOREST HILLS TEACHERS	Total Non-Itemized Transactions with th	nis Payee/Payer	
(A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,  Purpose	nis Payee/Payer /Payer for This Schedule  Date	\$792,387 Amount
(A) FOREST HILLS TEACHERS ASSOCIATION 7824 WOODSTONE DRIVE	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,  Purpose (C)	Payer for This Schedule  Date (D)	\$792,387 Amount (E)
(A) FOREST HILLS TEACHERS ASSOCIATION 7824 WOODSTONE DRIVE CINCINNATI	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,  Purpose (C) Total Itemized Transactions with this Parent	Date (D) yee/Payer	\$792,387 Amount
(A) FOREST HILLS TEACHERS ASSOCIATION 7824 WOODSTONE DRIVE	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,  Purpose (C)	Date (D) yee/Payer is Payee/Payer	\$792,387 Amount (E) \$0
(A) FOREST HILLS TEACHERS ASSOCIATION 7824 WOODSTONE DRIVE CINCINNATI OH	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,  Purpose (C) Total Itemized Transactions with this Paratolal Non-Itemized Transactions with the Payee,	Date (D) yee/Payer is Payee/Payer	\$792,387  Amount (E) \$0 \$5,400

Name and Address			
(A) GBA STRATEGIES INC	Purpose	Date	Amount
1901 L ST NW, STE 702	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	07/26/2017	\$42,300
DC	Total Itemized Transactions with this Pa		\$42,300
20036	Total Non-Itemized Transactions with t		\$(
Type or Classification (B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$42,300
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF	Mbr litigation costs ULSP	09/09/2016	\$19,172
EDUCATORS	Mbr litigation costs ULSP	10/06/2016	\$38,614
SUITE 500 100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP	11/07/2016	\$9,319
TUCKER	Mbr litigation costs ULSP	12/05/2016	\$7,925
3A	Mbr litigation costs ULSP	01/09/2017	\$17,642
30084	Mbr litigation costs ULSP	02/07/2017	\$24,228
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$12,510
, · (B)	Mbr litigation costs ULSP	04/06/2017	\$21,983
State Association	Mbr litigation costs ULSP	05/04/2017	\$18,567
	Student rebate	06/01/2017	\$8,204
	Mbr litigation costs ULSP	06/05/2017	\$30,670
	Mbr litigation costs ULSP	07/07/2017	\$22,333
	Mbr litigation costs ULSP	08/08/2017	\$29,856
	Total Itemized Transactions with this Pa		\$261,021
	Total Non-Itemized Transactions with t		\$800
	Total of All Transactions with this Payer	e/Payer for This Schedule	\$261,821
Name and Address			
(A)	_		
GERALD WEBER	Durnoco	Data	Amount
PO BOX 5391	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Pa		(L) \$(
GA	Total Non-Itemized Transactions with the		\$9,326
31107	Total of All Transactions with this Payer		\$9,326 \$9,326
Type or Classification	IOCAI OF All Hallsactions with this rayer	e/Fayer for Tills Schedule	\$9,520
(B)			
Attorney	7		
Name and Address			
(A)			
GOODMARK LAW FIRM, LLC	7		
	Purpose	Date	Amount
554 LAKESHORE DR	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Pa		\$(
GA 30307	Total Non-Itemized Transactions with t		\$24,466
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$24,466
(B)			
Law Firm	7		
Name and Address			
(A)			
GREGG M. GASCON	┪		
	Purpose	Date	Amount
2088 SCOTTINGHAM DRIVE	(C)	(D)	(E)
DUBLIN	Total Itemized Transactions with this Pa	ayee/Payer	\$0
OH	Total Non-Itemized Transactions with t	his Payee/Payer	\$21,814
44016	Total of All Transactions with this Paye	e/Payer for This Schedule	\$21,814
Type or Classification			
(B)	-		
Research Consultant			
Name and Address			
(A)	-	_	
GROFF CREATIVE SUITE 101	Purpose	Date	Amount
803 WOODSIDE PKWY	(C)	(D)	(E)
SILVER SPRING	Mbr/staff education	04/20/2017	\$5,197
MD	Total Itemized Transactions with this Pa		\$5,197
20910	Total Non-Itemized Transactions with t		\$26,724
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$31,921
(B)			
Communications Services		Data	Amount
Communications Services  Name and Address	Purpose	Date	
	Purpose (C)	(D)	(E)
		(D)	
Name and Address	(C)	(D) ayee/Payer	(E)

HAMPTON INN & SUITES NAVARRE			
7710 NAVARRE PKWY NAVARRE			
FL			
32566 Type or Classification (B)			
Hotel	<del></del>		
Name and Address (A)			
HANDLERY HOTEL SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
950 HOTEL CIRCLE NORTH	Mbr/staff education	08/09/2017	\$22,825
SAN DIEGO CA	Total Itemized Transactions with this Payee/		\$22,825
92108 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$22,825
(B)		·	
Hotel Name and Address			
(A)			
HAUTE ON THE HILL HAUTE CATERING	Purpose	Date	Amount
5525 DORSEY LANE	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/		\$0
MD 20816	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$24,095 \$24,095
Type or Classification	Total of 7th Hansactions with this rayee, ray	er for find deneade	Ψ2 1,033
(B) Catering	$\dashv$		
Name and Address (A)			
HAWAII STATE TEACHERS	-		
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 ALA KAPUNA STREET	Mbr litigation costs ULSP	05/04/2017	\$6,853
HONOLULU HI	Total Itemized Transactions with this Payee/		\$6,853
96819	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$11,108 \$17,961
Type or Classification (B)		,	, ,,,,,
State Association	┥		
Name and Address			
(A) HERTZ CORPORATION	-		
COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/	(D) Paver	(E) \$0
тх	Total Non-Itemized Transactions with this Pa		\$29,869
75312 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$29,869
(B)			
Car Rental  Name and Address	Durnaga	Date	Amount
(A)	Purpose (C)	(D)	(E)
HILTON CHICAGO O'HARE AIRPORT	Membership recruiting and organizing	09/29/2016	\$9,686
PO BOX 66414 O'HARE INTERNATIONAL AIRPO	Membership recruiting and organizing  Membership recruiting and organizing	10/27/2016 10/27/2016	\$25,656 \$33,249
CHICAGO	Membership recruiting and organizing	03/23/2017	\$5,783
IL 60666	Mbr/staff education	06/15/2017	\$25,117
Type or Classification	Mbr/staff education Mbr/staff education	06/15/2017 06/15/2017	\$30,895 \$16,909
(B) Hotel	Total Itemized Transactions with this Payee/	Payer	\$147,295
	Total Non-Itemized Transactions with this Pa		\$40,124 \$187,419
Name and Address	Total of All Transactions with this Payee/Pay	er for this Schedule	\$187,419
(A)	$\dashv$		
HILTON GARDEN INN BEAUFORT	•		Amount
	Purpose	Date	Amount
1500 QUEEN STREET	(C)	(D)	(E)
BEAUFORT	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E) \$0
BEAUFORT SC 29902	(C)	(D) Payer ayee/Payer	(E)
BEAUFORT SC	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$0 \$5,025

Name and Address			
(A) HOLIDAY INN-MANITOWOC	Purpose (C)	Date (D)	Amount (E)
4601 CALUMET AVE	Membership recruiting and organizing	11/09/2016	\$5,632
MANITOWOC	Membership recruiting and organizing	11/09/2016	\$6,032
WI 54220	Total Itemized Transactions with this Payee/Payer		\$11,664
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,664
(B)	local of All Hallsactions with this Payee/Pay	rei ioi iiiis schedule	\$11,004
Hotel			
Name and Address (A)			
HOME2 SUITES CHARLOTTE 1-77,			
SOUTH	Purpose	Date	Amount
5025 TYVOLA GLEN CIRCLE	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0 \$6,366
NC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
28217 Type or Classification		er for this serieudie	ψ0/300
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOMEWOOD SUITES WASHINGTON	Membership recruiting and organizing	09/15/2016	\$6,375
	Mbr/staff education	02/16/2017	\$11,998
1475 MASSACHUSETTS AVE NW	Mbr/staff education	05/18/2017	\$45,039
WASHINGTON DC	Mbr/staff education	05/18/2017	\$14,186
20005	Mbr/staff education	08/23/2017	\$5,338
Type or Classification	Total Itemized Transactions with this Payee/	'Payer	\$82,936
(B)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$60,937
Hotel	Total of All Transactions with this Payee/Pay	er for This Schedule	\$143,873
Name and Address (A)			
HOTEL ALBUQUERQUE AT OLD TOWN	Purpose	Date	Amount
800 RIO GRANDE BLVD NW	(C) Mbr/staff education	(D) 12/14/2016	(E) \$7,482
ALBUQUERQUE	Total Itemized Transactions with this Payee/		\$7,482 \$7,482
NM	Total Non-Itemized Transactions with this Payee/Payer		\$7,482
87104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,482
Type or Classification (B)			7.7.5-
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HYATT PLACE DC WHITEHOUSE	(C)	(D)	(E)
	Membership recruiting and organizing	08/30/2017	\$44,365
1522 K STREET NW	Membership recruiting and organizing	08/30/2017	\$15,858
WASHINGTON DC	Mbr/staff education	08/30/2017	\$15,733
20005	Membership recruiting and organizing	08/30/2017	\$26,363 \$102,319
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$102,319
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,453
Hotel	Trotal of 7th Hallsactions with this rayee, ray	er for this serieudie	Ψ120/133
Name and Address			
(A)		1 5	A
HYATT REGENCY ATLANTA	Purpose (C)	Date (D)	Amount (F)
265 DEACHTDEE STREET NE	Mbr/staff education	04/06/2017	(E) \$37,852
265 PEACHTREE STREET, NE ATLANTA	Mbr/staff education	04/06/2017	\$37,632 \$16,405
GA	Total Itemized Transactions with this Payee/		\$10,403 \$54,257
30303	Total Non-Itemized Transactions with this Pa		\$2,155
30303	Total of All Transactions with this Payee/Payer for This Schedule		\$56,412
Type or Classification (B)		er for This Schedule	\$30,412
Type or Classification (B)		er for This Schedule	, \$30,412 
Type or Classification		er for This Schedule	\$30,412
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Pay	er for This Schedule	Amount
Type or Classification (B) Hotel Name and Address		· · ·	. ,
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY	Total of All Transactions with this Payee/Pay Purpose	Date	Amount
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY  PO BOX 206595	Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY  PO BOX 206595  DALLAS	Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr/staff education	Date (D) 06/15/2017	Amount (E) \$5,137
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY  PO BOX 206595  DALLAS TX	Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr/staff education Mbr/staff education	Date (D) 06/15/2017 08/23/2017 08/23/2017	Amount (E) \$5,137 \$101,268
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY  PO BOX 206595  DALLAS TX 75320	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 06/15/2017 08/23/2017 08/23/2017 Payer ayee/Payer	Amount (E) \$5,137 \$101,268 \$20,508 \$126,913 \$11,148
Type or Classification (B)  Hotel  Name and Address (A)  HYATT REGENCY CRYSTAL CITY  PO BOX 206595  DALLAS	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/	Date (D) 06/15/2017 08/23/2017 08/23/2017 Payer ayee/Payer	Amount (E) \$5,137 \$101,268 \$20,508 \$126,913

Name and Address			
(A) IBRAM X KENDI	Purpose	Date	Amount
	(C)	(D)	(E)
3223 SW 115TH TER	Mbr/staff education	03/09/2017	\$7,418
GAINESVILLE	Total Itemized Transactions with this Payee,		\$7,418
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,410
32608	Total of All Transactions with this Payee/Payer for This Schedule		\$7,418
Type or Classification (B)	- Iotal of All Hallsactions with this rayee/ray	yer for fills schedule	\$7,410
Speaker	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$22,372
PO BOX 2638	Mbr litigation costs ULSP	12/05/2016	\$6,791
520 N 6TH STREET	Mbr litigation costs ULSP	04/06/2017	\$10,384
BOISE	Mbr litigation costs ULSP	05/04/2017	\$5,092
D	Mbr litigation costs ULSP	06/05/2017	\$18,607
83701	Mbr litigation costs ULSP	07/07/2017	\$10,846
Type or Classification	Mbr litigation costs ULSP	08/08/2017	\$6,488
(B)	Total Itemized Transactions with this Payee,		\$80,580
State Association	Total Non-Itemized Transactions with this P		\$11,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,916
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION	Membership recruiting and organizing	09/08/2016	\$14,278
100 FACT FDWADDC CTD ===	Mbr litigation costs ULSP	09/09/2016	\$21,020
100 EAST EDWARDS STREET SPRINGFIELD	Mbr litigation costs ULSP	10/06/2016	\$34,522
EL SPRINGFIELD	Mbr litigation costs ULSP	11/07/2016	\$40,411
52704	Mbr litigation costs ULSP	12/05/2016	\$30,676
Type or Classification	─Mbr litigation costs ULSP	01/09/2017	\$42,712
(B)	Mbr litigation costs ULSP	02/07/2017	\$33,501
State Association	Mbr litigation costs ULSP	03/06/2017	\$56,304
State Association	Mbr litigation costs ULSP	04/06/2017	\$51,906
	Mbr litigation costs ULSP	05/04/2017	\$55,228
	Mbr litigation costs ULSP	06/05/2017	\$84,899
	Mbr litigation costs ULSP	07/07/2017	\$90,414
	Mbr defense expenses	07/19/2017	\$10,000
	Mbr defense expenses	07/25/2017	\$10,346
	Mbr litigation costs ULSP	08/08/2017	\$60,571
	Total Itemized Transactions with this Payee,		\$636,788
	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
	Total of All Transactions with this Payee/Pay		\$645,225
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS	Mbr litigation costs ULSP	09/09/2016	\$10,209
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$11,880
SUITE 900	Mbr litigation costs ULSP	12/05/2016	\$22,525
150 WEST MARKET STREET	Mbr litigation costs ULSP	01/09/2017	\$9,414
INDIANAPOLIS	Mbr litigation costs ULSP	02/03/2017	\$9,830
[N	Mbr litigation costs ULSP	04/06/2017	\$23,095
46204	Mbr litigation costs ULSP	06/05/2017	\$8,954
Type or Classification	Mbr litigation costs ULSP	07/07/2017	\$6,979
(B) State Association	Mbr litigation costs ULSP	08/08/2017	\$8,832
	Total Itemized Transactions with this Payee,		\$111,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,488
Name and Address		, 6. 16. 1 56.1644.6	Ψ1137.00
(A)			_
		Date	Amount (E)
INTERCONTINENTAL MIAMI	Purpose (C)	(D)	
	(C)	(D) 07/26/2017	
LOO CHOPIN PLAZA	(C) Mbr/staff education	07/26/2017	\$12,815
100 CHOPIN PLAZA MIAMI	(C) Mbr/staff education Mbr/staff education	07/26/2017 07/26/2017	\$12,815 \$11,765
LOO CHOPIN PLAZA MIAMI FL	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee,	07/26/2017 07/26/2017 /Payer	\$12,815 \$11,765 \$24,580
100 CHOPIN PLAZA MIAMI FL 33131	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	07/26/2017 07/26/2017 /Payer ayee/Payer	\$12,815 \$11,765 \$24,580 \$14,652
100 CHOPIN PLAZA MIAMI FL 33131 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee,	07/26/2017 07/26/2017 /Payer ayee/Payer	\$12,815 \$11,765 \$24,580 \$14,652
100 CHOPIN PLAZA MIAMI FL 33131 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	07/26/2017 07/26/2017 /Payer ayee/Payer	\$12,815 \$11,765 \$24,580 \$14,652
MIAMI FL 33131  Type or Classification (B)  Hotel  Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232
100 CHOPIN PLAZA MIAMI FL 33131  Type or Classification (B) Hotel  Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232 Amount (E)
100 CHOPIN PLAZA MIAMI FL 33131  Type or Classification (B) Hotel  Name and Address (A)  IOWA STATE EDUCATION	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee,  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr litigation costs ULSP	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule Date (D) 09/09/2016	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232 Amount (E) \$28,338
100 CHOPIN PLAZA MIAMI FL 33131  Type or Classification (B) Hotel  Name and Address (A)  IOWA STATE EDUCATION	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr litigation costs ULSP  Mbr litigation costs ULSP	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule Date (D) 09/09/2016 11/07/2016	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232 Amount (E) \$28,338 \$10,940
(B)  Hotel  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr litigation costs ULSP  Mbr litigation costs ULSP  Mbr litigation costs ULSP	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule  Date (D) 09/09/2016 11/07/2016 12/05/2016	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232 Amount (E) \$28,338 \$10,940
100 CHOPIN PLAZA MIAMI FL 33131  Type or Classification (B)  Hotel  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr litigation costs ULSP  Mbr litigation costs ULSP	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule  Date (D) 09/09/2016 11/07/2016 12/05/2016	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232 Amount (E) \$28,338 \$10,940 \$9,486
100 CHOPIN PLAZA MIAMI FL 33131  Type or Classification (B) Hotel  Name and Address (A) IOWA STATE EDUCATION	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Mbr litigation costs ULSP  Mbr litigation costs ULSP  Mbr litigation costs ULSP	07/26/2017 07/26/2017 /Payer ayee/Payer yer for This Schedule  Date (D) 09/09/2016 11/07/2016 12/05/2016 /Payer	\$12,815 \$11,765 \$24,580 \$14,652 \$39,232

50309	Purpose	Date	Amount
Type or Classification (B)	(C) Mbr litigation costs ULSP	(D) 01/09/2017	(E) \$9,103
State Association	Mbr litigation costs ULSP	03/06/2017	\$18,794
	Mbr litigation costs ULSP	05/04/2017	\$11,942
	Mbr litigation costs ULSP	06/05/2017	\$8,768
	Mbr litigation costs ULSP	07/07/2017	\$9,89
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	08/08/2017	\$17,21 <sup>4</sup> \$124,47
	Total Non-Itemized Transactions with this Pa		\$1,57
	Total of All Transactions with this Pavee/Pav	er for This Schedule	\$126.04
Name and Address (A)			
ETBLUE AIRWAYS CORP	D. was a se	Data	A
18-29 QUEENS BLVD	Purpose (C)	Date (D)	Amount (E)
OREST HILLS	Total Itemized Transactions with this Payee/		\$
Υ	Total Non-Itemized Transactions with this Pa		\$19,69
1375	Total of All Transactions with this Payee/Pay	er for This Schedule	\$19,69
Type or Classification (B)			
irline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ULIELYN GIBBONS	Membership recruiting and organizing	02/24/2017	\$5,00
O BOX 5873	Membership recruiting and organizing	04/06/2017	\$5,00
URLINGTON	Membership recruiting and organizing  Membership recruiting and organizing	05/04/2017 06/08/2017	\$8,00 \$8,00
T	Membership recruiting and organizing  Membership recruiting and organizing	06/27/2017	\$8,00
5402	Total Itemized Transactions with this Payee/		\$34,00
Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$14,00
Curriculum Developer and Trainer	Total of All Transactions with this Payee/Pay		\$48,00
Name and Address			
(A)			
&R INDUSTRIES, INC.	<b>B</b>	D. I.	A
O BOX 220690	Purpose (C)	Date (D)	Amount (E)
CHANTILLY	Total Itemized Transactions with this Payee/	• •	(L) \$
/A	Total Non-Itemized Transactions with this Pa		\$6,11
20153	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,118
Type or Classification (B)			
Promotional Products	<del></del>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CANSAS NEA	Mbr litigation costs ULSP	09/09/2016	\$10,08
15 SW 10TH AVE	Mbr litigation costs ULSP	10/06/2016	\$5,13
OPEKA	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/05/2016 01/09/2017	\$5,79 \$11,23
S	Mbr litigation costs ULSP	02/07/2017	\$11,23
6612	Mbr litigation costs ULSP	03/06/2017	\$15,04
Type or Classification	Mbr litigation costs ULSP	04/06/2017	\$11,62
(B) State Association	Mbr litigation costs ULSP	05/04/2017	\$10,76
ocate Association	Mbr litigation costs ULSP	06/05/2017	\$9,54
	Mbr litigation costs ULSP	07/07/2017	\$5,76
	Mbr litigation costs ULSP	08/08/2017	\$8,49
	Total Itemized Transactions with this Payee/		\$106,58
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,81 \$114,39
Name and Address	Total of All Hallsactions with this Payee/Pay	ci ioi iiiis schedule	<b>р114,39</b>
(A)			
ATHLEEN J. SKINNER	Purpose	Date	Amount
DO COTTACE DADIZ AVE. LINIT 1	(C)	(D)	(E)
2 COTTAGE PARK AVE, UNIT 1	Research svcs/statistics	04/20/2017	\$5,40
IA	Total Itemized Transactions with this Payee/		\$5,40
2140	Total Non-Itemized Transactions with this Payage (Pay		\$ #E 40
Type or Classification	Total of All Transactions with this Payee/Pay	rei ioi iilis scheaule	\$5,40
(B) Research Consultant	$\dashv$		
Name and Address		•	
maine and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) (ENNETH ALAN MARGOLIES	1 7	01/10/00:	
	Mbr/staff education	01/12/2017	
ENNETH ALAN MARGOLIES  GRANDVIEW TERRACE	Mbr/staff education Total Itemized Transactions with this Payee/	/Payer	\$6,000
(A) KENNETH ALAN MARGOLIES GRANDVIEW TERRACE COLD SPRING	Mbr/staff education	/Payer ayee/Payer	\$6,000 \$6,000 \$2,000 \$8,000

10516			I
Type or Classification			
(B) Recruiting	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION		09/09/2016	\$24,226
401 CAPITOL AVENUE	Mbr litigation costs ULSP	10/06/2016	\$21,946
FRANKFORT	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/07/2016 12/05/2016	\$23,894 \$21,035
KY	Mbr litigation costs ULSP	01/09/2017	\$21,035
40601	Mbr litigation costs ULSP	02/07/2017	\$28,571
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$35,129
(B) State Association	Mbr litigation costs ULSP	04/06/2017	\$32,879
State Association	Mbr litigation costs ULSP	05/04/2017	\$32,433
	Mbr litigation costs ULSP	06/05/2017	\$27,728
	Mbr litigation costs ULSP	07/07/2017	\$29,435
	Mbr litigation costs ULSP	08/08/2017	\$13,415
	Total Itemized Transactions with this Payee/P		\$312,477
	Total Non-Itemized Transactions with this Pay		\$7,126
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$319,603
(A)			
KEVIN GREGGS	1		
	Purpose	Date	Amount
8807 LIBERTY LN	(C)	(D)	(E)
POTOMAC	Total Itemized Transactions with this Payee/P		\$0
MD 20854	Total Non-Itemized Transactions with this Pay	• •	\$14,314
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$14,314
(B)			
Video Production	1		
Name and Address			
(A)			
KONA KAI RESORT & MARINA	Purpose	Date	Amount
1551 01151750 701 4410 00	(C)	(D)	(E)
1551 SHELTER ISLAND DR SAN DIEGO	Mbr/staff education	06/22/2017	\$16,366
CA	Total Itemized Transactions with this Payee/P		\$16,366
92106	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$16,366
(B)	_		
Hotel			
Name and Address			
(A) LEEANN JACKSON	4		
LEEANN JACKSON	Purpose	Date	Amount
100 HOLDCROFT LANE	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/P	ayer	\$0
MD	Total Non-Itemized Transactions with this Pay	ee/Payer	\$5,000
20878	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,000
Type or Classification (B)			
Editor	1		
Name and Address			
(A)			
LEROY W. DUBECK			
	Purpose	Date	Amount
932 EDGEMOOR RD	(C)	(D)	(E)
CHERRY HILL	Total Itemized Transactions with this Payee/P		\$0
NJ 08034	Total Non-Itemized Transactions with this Pay	• •	\$5,000
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,000
(B)			
Consultant			
Name and Address	5		
(A)	Purpose	Date	Amount
LINDENMEYR CENTRAL	(C) Mbr/staff education	(D) 10/13/2016	(E) ¢65.844
PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education  Mbr/staff education	10/13/2016	\$65,844 \$9,396
ATLANTA	Mbr/staff education	01/18/2017	\$9,390
GA	Mbr/staff education	02/02/2017	\$60,968
30384	Total Itemized Transactions with this Payee/P		\$145,366
Type or Classification	Total Non-Itemized Transactions with this Pay		\$13,798
(B)	Total of All Transactions with this Payee/Paye		\$159,164
Printing Services			, ===, ==

Name and Address			
(A) LINEMARK PRINTING INC	-		
LINEMARK PRINTING INC	Purpose	Date	Amount
501 PRINCE GEORGES BLVD	(C)	(D)	(E)
UPPER MARLBORO	Total Itemized Transactions with this Pa	yee/Payer	\$0
MD	Total Non-Itemized Transactions with th	nis Payee/Payer	\$6,838
20774	Total of All Transactions with this Payee	/Payer for This Schedule	\$6,838
Type or Classification			
(B) Printing Services	-		
Name and Address			
(A)			
LITTLE FREE LIBRARY LTD	-		
	Purpose	Date	Amount
573 COUNTY RD A, STE 106	(C)	(D)	(E)
HUDSON	Total Itemized Transactions with this Pa		\$0
WI 54016	Total Non-Itemized Transactions with the		\$5,096
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$5,096
(B)			
Book Seller	7		
Name and Address			
(A)	_		
LOEWS MADISON HOTEL	Purpose	Date	Amount
1177 1FTH CT NW	(C)	(D)	(E)
1177 15TH ST NW WASHINGTON	Mbr/staff education Mbr/staff education	07/26/2017 08/09/2017	\$9,507 \$19,318
DC	Total Itemized Transactions with this Pa		\$19,318
20005	Total Non-Itemized Transactions with the		\$8,745
Type or Classification	Total of All Transactions with this Payee		\$37,570
(B)		, , , , , , , , , , , , , , , , , , , ,	42.72.2
Hotel			
Name and Address			
(A)			
LOEWS SAPPHIRE FALLS RESORT	Purpose	Date	Amount
6800 LAKEWOOD PLAZA DR	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Pa		\$0
FL	Total Non-Itemized Transactions with th		\$11,614
32819	Total of All Transactions with this Payee	/Payer for This Schedule	\$11,614
		71 dyci for fills schedule	411,011
Type or Classification	,	Trayer for this selledule	Ψ11,011
(B)		, rayer for this selledate	Ψ11,011
(B) Hotel		, rayer for this senedule	¥11,011
(B) Hotel Name and Address	Purposo		
(B) Hotel Name and Address (A)	Purpose	Date	Amount
(B) Hotel Name and Address	(C)	Date (D)	Amount (E)
(B) Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS		Date (D) 09/09/2016	Amount
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE	(C) Mbr litigation costs ULSP	Date (D)	Amount (E) \$5,873 \$5,779
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/09/2016 01/09/2017	Amount (E) \$5,873
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 yee/Payer	Amount (E) \$5,873 \$5,779 \$5,256 \$5,032 \$21,940
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 vyee/Payer nis Payee/Payer	Amount (E) \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 vyee/Payer nis Payee/Payer	Amount (E) \$5,873 \$5,779 \$5,256 \$5,032 \$21,940
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 vyee/Payer nis Payee/Payer dis Payer for This Schedule	Amount (E) \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 vyee/Payer nis Payee/Payer c/Payer for This Schedule Date	Amount (E) \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association Name and Address (A)	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C)	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/09/2017 08/08/2017 09/09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017 09/09/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer nis Payee/Payer e/Payer for This Schedule  Date (D) 09/08/2016	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association  Name and Address (A)  LSC COMMUNICATIONS US, LLC	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 Date (D) 09/08/2016 10/27/2016	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association Name and Address (A)	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 Date (D) 09/08/2016 10/27/2016 11/03/2016	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association  Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358 \$13,690
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)	(C) Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Pa Total of All Transactions with this Payee  Purpose (C) Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer nis Payee/Payer e/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 05/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)	(C)  Mbr litigation costs ULSP  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with this Payee  Purpose (C)  Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 0/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 pyee/Payer	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)	(C)  Mbr litigation costs ULSP  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with this Payee  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with th	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 05/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association  Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)  Communications	(C)  Mbr litigation costs ULSP  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with this Payee  Purpose (C)  Mbr/staff education	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 05/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association  Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)  Communications	(C)  Mbr litigation costs ULSP  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with this Payee  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with th	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 05/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B)  State Association  Name and Address (A)  LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B)  Communications	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 01/09/2017 09/08/2016 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865 \$305,650
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B) Communications	(C)  Mbr litigation costs ULSP  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with this Payee  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Pa  Total Non-Itemized Transactions with th	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 05/Payer for This Schedule  Date (D) 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017 09/08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E) \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association  Name and Address (A) LSC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B) Communications  Name and Address (A)  MACK-SUMNER COMMUNICATIONS, LLC	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee  Purpose (C) Mbr/staff education Total Itemized Transactions with this Pa Total of All Transactions with this Payee  Purpose	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 0yee/Payer 09/08/2016 01/09/2016 01/09/2017 09/08/2016 09/08/2016 09/08/2016 01/02/2016 01/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 09/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865 \$305,650
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B) Communications	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee  Purpose (C) Mbr/staff education Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee  Purpose (C)	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/09/2016 01/09/2017 09/08/2017 09/08/2016 09/08/2016 10/27/2016 11/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 09/08/2017 08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865 \$305,650  Amount (E)
(B) Hotel  Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809  Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B) Communications  Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193  Type or Classification (B) Communications	Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Payee  Purpose (C) Mbr/staff education Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Payee  Purpose (C) Total Itemized Transactions with this Payee	Date (D) 09/09/2016 01/09/2017 04/06/2017 08/08/2017 09/08/2017 09/08/2016 01/09/2016 01/09/2017 09/08/2016 09/08/2016 01/02/2016 01/03/2016 01/03/2016 02/24/2017 05/04/2017 05/04/2017 08/30/2017	Amount (E)  \$5,873 \$5,779 \$5,256 \$5,032 \$21,940 \$24,416 \$46,356  Amount (E)  \$36,294 \$35,018 \$5,235 \$35,358 \$13,690 \$34,056 \$6,705 \$50,226 \$34,203 \$250,785 \$54,865 \$305,650  Amount (E)  \$0

Type or Classification (B)			
(D) Consulting - Direct mail	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$18,74
	Mbr litigation costs ULSP	11/07/2016	\$26,73
S COMMUNITY DRIVE	Mbr litigation costs ULSP	12/05/2016	\$18,1
NUGUSTA 1E	Mbr litigation costs ULSP	01/09/2017	\$15,00
14330	Mbr litigation costs ULSP	02/07/2017	\$25,29
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$22,54
(B)	Mbr litigation costs ULSP	04/06/2017	\$19,1
State Association	Mbr litigation costs ULSP	05/04/2017	\$25,8
	Mbr litigation costs ULSP  Mbr litigation costs ULSP	06/05/2017 07/07/2017	\$16,6
	Mbr litigation costs ULSP	08/08/2017	\$26,4 \$35,8
	Total Itemized Transactions with this		\$250,3
	Total Non-Itemized Transactions with		\$18,3
	Total of All Transactions with this Pay		\$268,7
Name and Address	Total of 7th Transactions with this 1 ay	ech ayer for this seriedate	Ψ200//
(A)			
MARGO LYNN FRASER	Purpose	Date	Amount
	(C)	(D)	(E)
9542 CAMELOT ST	Mbr/staff education	06/08/2017	\$5,0
PICKERINGTON	Total Itemized Transactions with this	· · ·	\$5,0
)H 13147	Total Non-Itemized Transactions with		40/0
Type or Classification	Total of All Transactions with this Pay		\$5,0
(B)	<i>'</i>	•	, ,
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT BUSINESS SERVICES	Mbr/staff education	05/18/2017	\$45,8
	Mbr/staff education	05/18/2017	\$32,2
PO BOX 402642	Mbr/staff education	05/18/2017	\$12,6
ATLANTA	Mbr/staff education	05/18/2017	\$6,2
GA	Mbr/staff education	05/18/2017	\$10,6
30384 Type or Classification	Mbr/staff education	05/18/2017	\$36,5
(B)	Mbr/staff education	05/18/2017	\$67,0
Hotel	Mbr/staff education	05/18/2017	\$75,9
iotei	Mbr/staff education	05/18/2017	\$23,2
	Mbr/staff education	07/19/2017	\$45,3
	Mbr/staff education	07/19/2017	\$13,8
	Total Itemized Transactions with this		\$369,6
	Total Non-Itemized Transactions with		\$41,6
	Total of All Transactions with this Pay	vee/Payer for This Schedule	\$411,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARYLAND STATE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$29,2
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$24,7
140 MAIN STREET	Mbr litigation costs ULSP	11/07/2016	\$17,6
ANNAPOLIS	Mbr litigation costs ULSP	01/09/2017	\$30,7
1D	Mbr litigation costs ULSP	02/03/2017	\$14,4
21401	Mbr litigation costs ULSP  Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$20,1 \$20,1
	Mbr litigation costs ULSP  Mbr litigation costs ULSP	05/04/2017	\$20,1 \$14,0
Type or Classification	pribi illigation COSLS OLDE	06/05/2017	\$14,0
(B)			
(B)	Mbr litigation costs ULSP		
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017	
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017 08/08/2017	\$9,3
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this	07/07/2017 08/08/2017 Payee/Payer	\$9,3 \$216,8
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with	07/07/2017 08/08/2017 Payee/Payer h this Payee/Payer	\$9,3 \$216,8 \$5,6
(B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay	07/07/2017 08/08/2017 Payee/Payer n this Payee/Payer vee/Payer for This Schedule	\$9,3 \$216,8 \$5,6 \$222,5
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with	07/07/2017 08/08/2017 Payee/Payer h this Payee/Payer	\$9,3 \$216,8 \$5,6
(B) State Association  Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose	07/07/2017 08/08/2017 Payee/Payer of this Payee/Payer vee/Payer for This Schedule Date	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E)
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C)	07/07/2017 08/08/2017 Payee/Payer this Payee/Payer yee/Payer for This Schedule Date (D)	
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer this Payee/Payer yee/Payer for This Schedule Date (D) 09/09/2016	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  HERITAGE DRIVE 8TH FLOOR	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer o this Payee/Payer vee/Payer for This Schedule Date (D) 09/09/2016 10/06/2016	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer o this Payee/Payer vee/Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3 \$113,4 \$107,1
(B) State Association  Name and Address (A)  MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR QUINCY	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer o this Payee/Payer vee/Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer o this Payee/Payer vee/Payer for This Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3 \$113,4 \$107,1 \$96,3
(B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  PHERITAGE DRIVE 8TH FLOOR QUINCY MA D2171 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer of this Payee/Payer of this Payee/Payer of this Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/03/2017 03/06/2017	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3 \$113,4 \$107,1 \$96,3
(B) State Association  Name and Address (A)  MASSACHUSETTS TEACHERS ASSOCIATION  HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Total Non-Itemized Transactions with Total of All Transactions with this Pay Purpose (C) Mbr litigation costs ULSP	07/07/2017 08/08/2017 Payee/Payer of this Payee/Payer of this Payee/Payer of this Payee/Payer of this Schedule Date (D) 09/09/2016 10/06/2016 11/07/2016 12/05/2016 01/09/2017 02/03/2017 03/06/2017 Payee/Payer of this Payee/Payer	\$9,3 \$216,8 \$5,6 \$222,5 Amount (E) \$136,7 \$177,3 \$113,4 \$107,1 \$96,3 \$147,4 \$122,7

	Purpose	Date	Amount
	(C)	(D) 04/06/2017	(E) \$124,571
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2017	\$153,328
	Mbr litigation costs ULSP	06/05/2017	\$172,418
	Mbr litigation costs ULSP	07/07/2017	\$136,199
	Mbr litigation costs ULSP	08/08/2017	\$186,351
	Membership recruiting and organizing	08/16/2017	\$5,349
	Total Itemized Transactions with this Payee,		\$1,679,477
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$12,133
	Total of All Transactions with this Pavee/Pay	er for This Schedule	\$1.691.610
Name and Address (A)			
ICEA CENTER FOR TEACHER EADERSHIP INC	Purpose (C)	Date (D)	Amount (E)
2 TAFT COURT	Membership recruiting and organizing	10/27/2016	\$100,000
OCKVILLE	Membership recruiting and organizing	12/08/2016	\$55,000
1D	Total Itemized Transactions with this Payee,		\$155,000
.0850	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$155,000
(B)	4		
Non-profit			
Name and Address (A)			
1EA-MFT	D:	D-1-	A
222 E 6TH AVE	Purpose	Date (D)	Amount (F)
.232 E 6TH AVE IELENA	(C) Total Itemized Transactions with this Payee,	(D) /Paver	(E) \$(
1ELENA 1T	Total Non-Itemized Transactions with this Payee,	-	\$23,578
59601	Total of All Transactions with this Payee/Pay		\$23,578
Type or Classification	Total of All Hallsactions with this rayee/ray	ver for this schedule	\$25,576
(B) State Association	1		
Name and Address			
(A)		1 5.	
1ESSINA GROUP, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 400	Research svcs/statistics	08/09/2017	\$20,000
155 CONNECTICUT AVE. NW	Research sycs/statistics	08/30/2017	\$20,000
VASHINGTON	Research svcs/statistics	08/30/2017	\$30,000
OC	Total Itemized Transactions with this Payee,		\$70,000
20036	Total Non-Itemized Transactions with this Pa		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$70,000
Consultant	<u> </u>	·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$90,985
	Mbr litigation costs ULSP	10/06/2016	\$69,047
.216 KENDALE BLVD	Mbr litigation costs ULSP	11/07/2016	\$84,039
AST LANSING 11	Mbr litigation costs ULSP	12/05/2016	\$73,18
11 8823	Mbr defense expenses	12/16/2016	\$5,588
Type or Classification	Mbr litigation costs ULSP	01/09/2017	\$70,90
(B)	Mbr litigation costs ULSP	02/03/2017	\$78,598
State Association	Mbr litigation costs ULSP	03/06/2017	\$77,318
	Mbr litigation costs ULSP	04/06/2017	\$77,94
	Mbr litigation costs ULSP	05/04/2017	\$89,16
	Mbr litigation costs ULSP	06/05/2017	\$88,261
	Mbr litigation costs ULSP	07/07/2017	\$95,296
	Mbr litigation costs ULSP	08/08/2017	\$74,446
	Total Non Itemized Transactions with this Payee,		\$974,778
	Total Non-Itemized Transactions with this Paral of All Transactions with this Payee/Pay		\$21,889 \$996.66
Name and Address	Inotar of Air framsactions with this Payee/Pay	rei iui iiiis scheuule	\$996,66
Name and Address (A)	_		
IICROSEARCH CORP	Purpose	Date	Amount
IICKOSLAKCII COKF	(C)	(D)	(E)
BROADWAY, SUITE 3	Bargaining negotiations	09/08/2016	\$10,000
SAUGUS	Bargaining negotiations	03/02/2017	\$13,188
1A	Bargaining negotiations	08/23/2017	\$9,250
1906	Total Itemized Transactions with this Payee,		\$32,438
Type or Classification	Total Non-Itemized Transactions with this Pa		\$(
(B) Electronic Document Svc	Total of All Transactions with this Payee/Pay	ver for this schedule	\$32,438

Name and Address			
(A) MIDTOWN PERSONNEL, INC.	-		
	Purpose	Date	Amount
PO BOX 42576	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Pa		\$0
DC 20015	Total Non-Itemized Transactions with the		\$31,283
Type or Classification	_Total of All Transactions with this Payee	Payer for this Schedule	\$31,283
(B)			
Human Resources Consulting			
Name and Address			
(A)	D	l Data I	A
MILLIMAN, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 1050 3000 BAYPORT DR	Mbr/staff education	05/25/2017	\$49,080
TAMPA	Mbr/staff education	06/08/2017	\$15,799
-L	Total Itemized Transactions with this Pa		\$64,879
33607	Total Non-Itemized Transactions with th	nis Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$64,879
(B) Actuarial Firm	4		
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION	1	_	
ASSN	Purpose	Date	Amount
	(C)	(D)	(E)
5130 W VLIET ST	Mbr/staff education	08/30/2017	\$6,882
MILWAUKEE WI	Total Itemized Transactions with this Pa		\$6,882
53208	Total Non-Itemized Transactions with the Total of All Transactions with this Payee		\$5,847 \$12,729
Type or Classification	Total of All Hallsactions with this Payee	rayer for this schedule	\$12,729
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/09/2016	\$21,293
EDUCATORS	Mbr litigation costs ULSP  Mbr litigation costs ULSP	10/06/2016 01/09/2017	\$9,587 \$5,795
775 NORTH STATE STREET	Mbr litigation costs ULSP	05/04/2017	\$3,733 \$10,729
JACKSON	Mbr litigation costs ULSP	06/05/2017	\$11,423
MS 39202	Mbr litigation costs ULSP	07/07/2017	\$8,823
Type or Classification	Mshp mbr recruitment	08/02/2017	\$5,000
(B)	Mbr litigation costs ULSP	08/08/2017	\$7,032
State Association	Total Itemized Transactions with this Pa	yee/Payer	\$79,682
	Total Non-Itemized Transactions with th		\$22,972
	Total of All Transactions with this Payee	· · · ·	\$102,654
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	Mbr litigation costs ULSP  Mbr litigation costs ULSP	09/09/2016 11/07/2016	\$10,674 \$5,214
1810 EAST ELM STREET	Mbr litigation costs ULSP	12/05/2016	\$5,214
JEFFERSON CITY	Mbr litigation costs ULSP	01/09/2017	\$7,643
MO	Mbr litigation costs ULSP	02/07/2017	\$13,004
65101	Mbr litigation costs ULSP	03/06/2017	\$5,882
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2017	\$9,349
(D) State Association	Mbr litigation costs ULSP	05/04/2017	\$11,856
State Association	Mbr litigation costs ULSP	06/05/2017	\$7,939
	Mbr litigation costs ULSP	07/07/2017	\$11,438
	Mbr litigation costs ULSP	08/08/2017	\$13,835
	Total Itemized Transactions with this Pa		\$105,277
	Total Non-Itemized Transactions with the Total of All Transactions with this Payee		\$7,748 \$113,025
Name and Address	Total of All Hallsactions with this Payee	arayer for this schedule	\$113,UZ5
(A)			
MOUNT VERNON PRINTING COMPANY	7		
SUITE 100	Purpose	Date	Amount
	(C)	(D)	(E)
		ivee/Paver	\$0
AUREL	Total Itemized Transactions with this Pa		
13201 MID ATLANTIC BLVD LAUREL MD	Total Non-Itemized Transactions with th	nis Payee/Payer	
LAUREL MD 20708		nis Payee/Payer	
LAUREL MD	Total Non-Itemized Transactions with th	nis Payee/Payer	\$11,506 \$11,506

Name and Address			
(A) MSI INTERNATIONAL EAST INC	Purpose (C)	Date (D)	Amount (E)
SUITE 100 650 PARK AVE	Research svcs/statistics	05/04/2017	\$50,600
KING OF PRUSSIA	Research sycs/statistics	06/22/2017	\$101,20
PA	Total Itemized Transactions with this Payee/		\$151,800
19406	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$151,800
Consultant			
Name and Address			
(A) NAOMI BADEN	<del>- </del>		
VIOLIT BUBLIA	Purpose	Date	Amount
1833A BALTIMORE ANNAPOLIS B	(C)	(D)	(E)
ANNAPOLIS MD	Total Itemized Transactions with this Payee/		\$( 75)
21409	Total Non-Itemized Transactions with this Pa —Total of All Transactions with this Payee/Pay		\$6,75
Type or Classification (B)		rei ioi iilis scheddie	\$6,75
(D) Consultant	$\dashv$		
Name and Address			
(A)			
NATIONAL EDUCATION ASSOC OF	Purpose	Date	Amount
SOUTH BEND	(C)	(D)	(E)
2015 WEST WESTERN AVE	Local President release time	10/20/2016	\$9,562
SOUTH BEND	Local President release time	03/16/2017	\$9,562
IN	Total Itemized Transactions with this Payee/		\$19,124
46619	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$( #10.13.
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ver for this Schedule	\$19,12
Local Association			
Name and Address			
(A) NCSCBHEP-HUNTER COLLEGE	_		_
BROOKDALE CAMPUS	Purpose	Date	Amount
425 E. 25TH STREET, BOX 615	(C) Membership recruiting and organizing	(D) 04/13/2017	(E)
NEW YORK	Total Itemized Transactions with this Payee/		\$5,780 \$5,780
NY	Total Non-Itemized Transactions with this Pa		\$1,305
10010 Type or Classification	Total of All Transactions with this Payee/Pay		\$7,085
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A) NEA RHODE ISLAND	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$23,853
NEA KITODE ISLAND	Mbr litigation costs ULSP	10/06/2016	\$12,25
99 BALD HILL ROAD	Mbr litigation costs ULSP	11/07/2016	\$8,362
CRANSTON	Mbr litigation costs ULSP	12/05/2016	\$6,223
RI	Mbr litigation costs ULSP	02/07/2017	\$6,48
02920	Mbr litigation costs ULSP	03/06/2017	\$9,663
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2017	\$8,076
State Association	Mbr litigation costs ULSP	05/04/2017	\$6,39
State Association	Mbr litigation costs ULSP	06/05/2017	\$11,50
	Mbr litigation costs ULSP	07/07/2017	\$9,14
	Mbr litigation costs ULSP	08/08/2017	\$15,086
	Membership recruiting and organizing	08/09/2017	\$5,415
	Total Itemized Transactions with this Payee/		\$122,453
	Total Non-Itemized Transactions with this Pa		\$1,783
Name and Address	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$124,236
(A)			
NEA-ALASKA	_		
A100 CDENARD ROAD	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD ROAD ANCHORAGE	Total Itemized Transactions with this Payee/		(E) \$(
AK	Total Non-Itemized Transactions with this Pa	-	\$8,810
99517	Total of All Transactions with this Payee/Pay		\$8,810
Type or Classification (B)			40,010
3 7	┥		
State Association	D	Date	Amount
State Association  Name and Address	Purpose		
	(C)	(D)	(E)
Name and Address	(C) Total Itemized Transactions with this Payee/	'Payer	(E) \$131,190
Name and Address	(C)	Payer ayee/Payer	

NEA-NEW HAMPSHIRE	Purpose	Date	Amount
9 SOUTH SPRING STREET	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E) \$25,523
CONCORD	Mbr litigation costs ULSP	11/07/2016	\$10,106
NH	Mbr litigation costs ULSP	12/05/2016	\$13,451
03301	Mbr litigation costs ULSP	01/09/2017	\$10,810
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$6,045
(B)	Mbr litigation costs ULSP	03/06/2017	\$9,624
State Association	Mbr litigation costs ULSP	04/06/2017	\$5,526
	Mbr litigation costs ULSP	05/04/2017	\$6,933
	Mbr litigation costs ULSP	06/05/2017	\$12,673
	Mbr litigation costs ULSP	07/07/2017	\$18,804
	Mbr litigation costs ULSP	08/08/2017	\$11,695
	Total Itemized Transactions with this Payee/		\$131,190 #5,399
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$5,388 \$136,578
Name and Address			W1.50.57 G
(A)	Purpose	Date	Amount
NEA-NEW MEXICO	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/09/2016	\$6,574
2007 BOTULPH RD	Mbr litigation costs ULSP	09/09/2016	\$14,032
SANTA FE NM	Mbr litigation costs ULSP	11/07/2016	\$6,996
87505	Mbr litigation costs ULSP	08/08/2017	\$5,189
Type or Classification	Total Itemized Transactions with this Payee/	-	\$32,791
(B)	Total Non-Itemized Transactions with this Pa		\$19,051
State Association	Total of All Transactions with this Payee/Paye	er for this Schedule	\$51,842
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/09/2016	\$38,590
SUITE 200	Mbr litigation costs ULSP	10/06/2016	\$11,406
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	11/07/2016	\$18,314
LINCOLN NE	Mbr litigation costs ULSP	12/05/2016	\$13,428
68508	Mbr litigation costs ULSP	01/09/2017	\$16,710
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$8,200
(B)	Mbr litigation costs ULSP	03/06/2017	\$15,144
State Association	Mbr litigation costs ULSP	04/06/2017	\$27,184
	Mbr litigation costs ULSP	05/04/2017	\$20,805
	Student rebate	06/01/2017	\$5,311
	Mbr litigation costs ULSP	06/05/2017	\$24,287
	Mbr litigation costs ULSP	07/07/2017	\$20,905
	Mbr litigation costs ULSP	08/08/2017	\$15,743
	Total Itemized Transactions with this Payee/		\$236,027
	Total Non-Itemized Transactions with this Pa		\$4,045 \$240.072
Name and Address	Total of All Hallsactions with this Payee/Paye	er for fills Schedule	\$240,072
(A)			
NETWORK MEDIA PARTNERS, INC.	╡		
The work respectively men	Purpose	Date	Amount
307 INTERNATIONAL CIRCLE, S	(C)	(D)	(E)
HUNT VALLEY	Total Itemized Transactions with this Payee/	Payer	\$0
MD	Total Non-Itemized Transactions with this Pa	yee/Payer	\$25,137
21030	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,137
Type or Classification			
(B) Media Services	-		
Name and Address	Durnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$30,348
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$30,280
	Mbr litigation costs ULSP	11/07/2016	\$36,889
3511 E HARMON AVE	Mbr litigation costs ULSP	12/05/2016	\$40,649
LAS VEGAS	Mbr litigation costs ULSP	01/09/2017	\$65,742
NV 89121	Mbr litigation costs ULSP	02/07/2017	\$16,024
Type or Classification	Mbr litigation costs ULSP	03/06/2017	\$22,347
(B)	Mbr litigation costs ULSP	04/06/2017	\$18,649
State Association	Mbr litigation costs ULSP	05/04/2017	\$15,506
	Mbr litigation costs ULSP	06/05/2017	\$20,254
		07/07/2017	\$22,477
	Mbr litigation costs ULSP	07/07/2017	Ψ <b>Ζ</b> Ζ, <del>Τ</del> //
	Mbr litigation costs ULSP	08/08/2017	\$21,198
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/I	08/08/2017 Payer	\$21,198 \$340,363
	Mbr litigation costs ULSP	08/08/2017 Payer yee/Payer	\$21,198

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$417,653
ASSOCIATION	Mbr/staff education	09/29/2016	\$5,085
100 W CTATE CTREET	Mbr litigation costs ULSP	10/06/2016	\$375,400
180 W STATE STREET TRENTON	Mbr litigation costs ULSP	11/07/2016	\$116,661
NJ	Mbr litigation costs ULSP	12/05/2016	\$122,405
08607	Mbr litigation costs ULSP	01/09/2017	\$290,293
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$381,248
(B)	Mbr/staff education	02/16/2017	\$5,085
State Association	Mbr litigation costs ULSP	03/06/2017	\$299,913
	Mbr litigation costs ULSP	04/06/2017	\$334,798
	Mbr litigation costs ULSP	05/04/2017	\$195,224
	Mbr litigation costs ULSP	06/05/2017	\$313,158
	Mbr litigation costs ULSP	07/07/2017	\$239,319
	Mbr litigation costs ULSP	08/08/2017	\$363,111
	Total Itemized Transactions with this Payee/F		\$3,459,353
	Total Non-Itemized Transactions with this Pay		\$20,847
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$3,480,200
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW TEACHER CENTER	Research svcs/statistics	03/09/2017	\$33,333
110 COOPER STREET, STE 500	Research svcs/statistics	05/04/2017	\$33,333
SANTA CRUZ	Research sycs/statistics	08/23/2017	\$13,333 \$13,333
CA	Research sycs/statistics	08/23/2017	\$20,000
95060	Total Itemized Transactions with this Payee/F		\$99,999
Type or Classification	Total Non-Itemized Transactions with this Pay		\$(
(B)	Total of All Transactions with this Payee/Paye		\$99,999
Consultant			433/333
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHERS		09/09/2016	\$13,284
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	10/06/2016	\$10,187
LATHAM	Mbr litigation costs ULSP	11/07/2016	\$11,281
NY	Mbr litigation costs ULSP	12/05/2016	\$10,005
12110	Mbr litigation costs ULSP	01/09/2017	\$12,038
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$10,735
(B)	Mbr litigation costs ULSP	03/06/2017	\$9,692
State Association	Mbr litigation costs ULSP	04/06/2017	\$12,292
	Mbr litigation costs ULSP	05/04/2017 06/05/2017	\$10,627
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/07/2017	\$13,027 \$12,966
	Mbr litigation costs ULSP	08/08/2017	\$12,492
	Total Itemized Transactions with this Payee/F		\$138,626
	Total Non-Itemized Transactions with this Payee/Payer		\$136,020 \$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,626
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC	Mbr/staff education	09/22/2016	\$5,000
SUITE 500	Mbr/staff education	10/20/2016	\$5,000
1101 15TH ST NW	Mbr/staff education	11/09/2016	\$5,000
WASHINGTON	Mbr/staff education	12/14/2016	\$5,000
DC 20005	Mbr/staff education	01/12/2017	\$5,000
Type or Classification	Mbr/staff education	03/16/2017	\$5,000
(B)	Mbr/staff education	03/16/2017	\$5,000
Consultant - Campaign	Mbr/staff education	08/09/2017	\$5,000
Consultant Campaign	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Total Itemized Transactions with this Payee/F		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$60,700
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA ASSN OF	Local President release time	10/20/2016	\$9,187
EDUCATORS	Mbr litigation costs ULSP	12/05/2016	\$5,630
700 S SALISBURY STREET	Local President release time	03/16/2017	\$9,187
RALEIGH	Mbr litigation costs ULSP	06/05/2017	\$5,616
NC	Mbr litigation costs ULSP	08/08/2017	\$11,227
27611	Total Itemized Transactions with this Payee/F		\$40,847
Type or Classification	Total Non-Itemized Transactions with this Payee, F		\$16,213
(B)	Total of All Transactions with this Payee/Paye		\$57,060
State Association	Tiotal of All Hallsactions with this rayee/Paye	i ioi iiiis schedule	\$37,00C

Name and Address (A)			
NORTH DAKOTA UNITED	- Purpose	Date	Amount
301 N 4TH ST	(C)	(D)	(E)
BISMARCK ND	Total Nep Itemized Transactions with this F		\$( \$21,213
58501	Total Non-Itemized Transactions with Total of All Transactions with this Paye		\$21,21. \$21,21.
Type or Classification (B)		, , ,	, ,
State Association	P	T But	A 1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$18,90
3OX 2550	Mbr litigation costs ULSP	10/06/2016	\$47,00
25 EAST BROAD STREET	Mbr litigation costs ULSP  Mbr litigation costs ULSP	11/07/2016	\$114,61
)H	Mbr litigation costs ULSP	12/05/2016 01/09/2017	\$111,02! \$121,95
13216	Mbr litigation costs ULSP	02/03/2017	\$112,593
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2017	\$118,363
State Association	Mbr litigation costs ULSP	04/06/2017	\$118,516
	Mbr litigation costs ULSP  Mbr litigation costs ULSP	05/04/2017 06/05/2017	\$117,123 \$109,309
	Mbr litigation costs ULSP	07/07/2017	\$128,42
	Mbr litigation costs ULSP	08/08/2017	\$124,02
	Total Itemized Transactions with this F		\$1,241,852
	Total Non-Itemized Transactions with		\$12,919
Name a seed Address	Total of All Transactions with this Paye		\$1,254,77
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION		09/09/2016	\$22,344
	Mbr litigation costs ULSP	10/06/2016	\$30,316
23 EAST MADISON OKLAHOMA CITY	Mbr litigation costs ULSP	11/07/2016	\$18,154
OK	Mbr litigation costs ULSP  Mbr litigation costs ULSP	12/05/2016 01/09/2017	\$30,886 \$18,006
73154	Mbr litigation costs ULSP	02/07/2017	\$17,79
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2017	\$22,013
(D) State Association	Mbr litigation costs ULSP	04/06/2017	\$20,476
	Mbr litigation costs ULSP	05/04/2017	\$17,847
	Mbr litigation costs ULSP  Mbr litigation costs ULSP	06/05/2017 07/07/2017	\$18,880 \$21,357
	Mbr litigation costs ULSP	08/08/2017	\$11,81
	Total Itemized Transactions with this F	Payee/Payer	\$249,88!
	Total Non-Itemized Transactions with		\$2,788
	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$252,673
Name and Address (A)	Purpose	Date	Amount
OMNI NEW HAVEN HOTEL	(C) Mbr/staff education	(D) 09/14/2016	(E) \$60,850
	Mbr/staff education	09/14/2016	\$11,476
.55 TEMPLE ST IEW HAVEN	Mbr/staff education	12/08/2016	\$7,500
T HAVEN	Mbr/staff education	08/30/2017	\$14,716
06510	Mbr/staff education	08/30/2017	\$64,861
Type or Classification	Total Itemized Transactions with this F Total Non-Itemized Transactions with		\$159,403 \$12,932
(B) Hotel	Total of All Transactions with this Payer		\$172,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$36,350
	Mbr litigation costs ULSP	10/06/2016	\$35,732
900 SW ATLANTA STREET	Mbr litigation costs ULSP	11/07/2016	\$26,69
PORTLAND DR	Mbr litigation costs ULSP	01/09/2017	\$57,514
7223	Mbr litigation costs ULSP  Mbr litigation costs ULSP	02/07/2017 03/06/2017	\$21,333 \$15,948
Type or Classification	Mbr litigation costs ULSP	05/04/2017	\$20,899
(B) State Association	Mbr litigation costs ULSP	06/05/2017	\$27,64
tate Association	Mbr litigation costs ULSP	07/07/2017	\$32,29
	Mbr litigation costs ULSP	08/08/2017	\$26,702
	Total Non-Itemized Transactions with this F		\$301,110 \$6,580
	Total Non-Itemized Transactions with Total of All Transactions with this Paye		\$6,589 \$307,699
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		_ /_	¢E 000
(//)	Total Itemized Transactions with this F Total Non-Itemized Transactions with		\$5,000

PARK TRIANGLE PRODUCTIONS			
32 RIGGS ROAD NE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC	Mbr/staff education	06/01/2017	\$5,00
20011	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer		\$5,00° \$
Type or Classification (B)	Total of All Transactions with this Payee/Pa		\$5,000
Video Production  Name and Address	Dumoss	Data	A
(A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$101,13
ASSN	Mbr litigation costs ULSP	10/06/2016	\$108,48
PO BOX 1724	Mbr litigation costs ULSP	11/07/2016	\$139,05
400 N 3RD STREET HARRISBURG	Mbr litigation costs ULSP	12/05/2016	\$106,47
PA	Mbr litigation costs ULSP	01/09/2017	\$106,51
17105	Mbr litigation costs ULSP	02/07/2017	\$136,78
Type or Classification	Mbr litigation costs ULSP  Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$124,86 \$118,52
(B)	Mbr litigation costs ULSP	05/04/2017	\$77,21
State Association	Student rebate	06/01/2017	\$25,61
	Mbr litigation costs ULSP	06/05/2017	\$171,95
	Mbr litigation costs ULSP	07/07/2017	\$120,97
	Mbr litigation costs ULSP	08/08/2017	\$131,97
	Membership recruiting and organizing	08/30/2017	\$38,44
	Total Itemized Transactions with this Payer		\$1,508,02
	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa		\$22,15 \$1,530,17
Name and Address	Total of All Hallsactions with this rayee/ra	yer for fills Schedule	\$1,550,17
(A)			
PHILIP A. HOSTAK	Purpose	Date	Amount
	(C)	(D)	(E)
CALLE ELADI HOMS 13 BAJOS	Legal defense	04/06/2017	\$13,16
PALMA DE MALLORCA 00	Total Itemized Transactions with this Payer	e/Payer	\$13,16
00000	Total Non-Itemized Transactions with this F		\$1,22
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$14,38
(B)	<u>_</u>		
Consultant			
Name and Address			
(A) PHILIP W. BECKER	-		
PHILIP W. BECKER	Purpose	Date	Amount
1662 PENCE AVENUE	(C)	(D)	(E)
BELLINGHAM	Total Itemized Transactions with this Payer	e/Payer	\$
WA	Total Non-Itemized Transactions with this F		\$9,28
98226 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,28
(B)			
Trainer			
Name and Address			
(A)	_		
PUTNAM FEDERATION OF TEACHERS	<b>/</b>		
JNITED	Purpose	Date	Amount
P.O.BOX 934	(C)	(D)	(E)
PALATKA	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this R		\$ \$6,60
FL	Total of All Transactions with this Payee/Pa		\$6,60 \$6,60
32177	- Iotal of All Iransactions with this rayee/ra	iyer for fills Schedule	φ <b>0,00</b>
Type or Classification (B)			
Local Association	╡		
Name and Address			
(A)			
REGIONAL ECONOMÍC MODELS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
133 WEST STREET	Research svcs/statistics	09/14/2016	\$90,00
AMHERST MA	Total Itemized Transactions with this Payer		\$90,00
01002	Total Non-Itemized Transactions with this F		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$90,00
(B)			
\ /		D-t-	Amount
Information Services  Name and Address	Purpose	Date	
Information Services	(C)	(D)	(E)
Information Services  Name and Address	(C) Total Itemized Transactions with this Payer	(D) e/Payer	(E) \$71,539
Information Services  Name and Address	(C)	(D) e/Payer Payee/Payer	(E)

RENAISSANCE BATON ROUGE HOTEL	Purpose	Date (D)	Amount
7000 BLUEBONNET BLVD	(C) Mbr/staff education	08/23/2017	(E) \$23,387
BATON ROUGE	Mbr/staff education	08/23/2017	\$37,419
LA 70010	Mbr/staff education	08/23/2017	\$10,733
70810	Total Itemized Transactions with this Payee,		\$71,539
Type or Classification (B)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$11,248
Hotel	Total of All Transactions with this Payee/Pay	er for This Schedule	\$82,787
Name and Address			
(A)			
ROSEN PLAZA HOTEL	1		
	Purpose	Date	Amount
9840 INTERNATIONAL DRIVE	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee,	/Payer	\$0
FL	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$9,409
32819	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,409
Type or Classification			
(B)	4		
Hotel			
Name and Address			
(A)	4		
SAGE PUBLICATIONS, INC.	Purpose	Date	Amount
2455 TELLED DOAD	(Ċ)	(D)	(E)
2455 TELLER ROAD THOUSAND OAKS	Research svcs/statistics	08/02/2017	\$16,990
CA	Total Itemized Transactions with this Payee,		\$16,990
91320	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$3,477
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,467
(B)			
Publications	†		
Name and Address			
(A)			
SAN ANTONIO MARRIOTT	┥ _		
SAN ANTONIO MARRIOTI	Purpose	Date	Amount
101 BOWIE STREET	(C)	(D)	(E)
SAN ANTONIO	Mbr/staff education	01/12/2017	\$5,567
тх	Total Itemized Transactions with this Payee,		\$5,567
78205	Total Non-Itemized Transactions with this Pa		\$19,521
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,088
(B)	_		
Hotel			
Name and Address			
(A)			
SEGAL CONSULTING	Purpose	Date	Amount
	(C)	(D)	(E)
1920 N STREET NW, STE 400	Mbr/staff education	09/08/2016	\$10,700
WASHINGTON	Total Itemized Transactions with this Payee,		\$10,700
DC 20036	Total Non-Itemized Transactions with this Pa		\$2,905
	Total of All Transactions with this Payee/Pay	<i>i</i>	\$13,605
Type or Classification (B)		,	, .,
(6)			
Human Decources Consulting	7		
Human Resources Consulting  Name and Address	<u> </u>		
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) SERVCO INC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) SERVCO INC	(C)	(D)	(E)
Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD	(C) Total Itemized Transactions with this Payee,	(D) /Payer	(E) \$0
Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD	(C) Total Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A) SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$12,399
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	(D) /Payer ayee/Payer yer for This Schedule	(E) \$12,399 \$12,399
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service  Name and Address (A)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) /Payer ayee/Payer yer for This Schedule Date	(E) \$12,399 \$12,399 Amount
Name and Address (A)  SER VCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SER VICE EMPLOYEES INTERNATIONAL	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C)	(D) /Payer ayee/Payer yer for This Schedule Date (D)	(E) \$12,399 \$12,399 Amount (E)
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL UNION  1800 MASSACHUSETTS AVE, NW	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Membership recruiting and organizing	(D) /Payer ayee/Payer yer for This Schedule  Date (D) 09/15/2016	(E) \$12,399 \$12,399 Amount (E) \$14,237
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL UNION  1800 MASSACHUSETTS AVE, NW WASHINGTON	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Membership recruiting and organizing Legal defense	(D) /Payer ayee/Payer yer for This Schedule  Date (D) 09/15/2016 02/16/2017	(E) \$12,399 \$12,399 \$12,399 Amount (E) \$14,237 \$10,000
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL UNION  1800 MASSACHUSETTS AVE, NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Membership recruiting and organizing Legal defense Total Itemized Transactions with this Payee,	(D) /Payer ayee/Payer yer for This Schedule  Date (D) 09/15/2016 02/16/2017 /Payer	(E) \$12,399 \$12,399 \$12,399 Amount (E) \$14,237 \$10,000 \$24,237
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL UNION  1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Membership recruiting and organizing Legal defense Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) /Payer ayee/Payer yer for This Schedule  Date (D) 09/15/2016 02/16/2017 /Payer ayee/Payer	(E) \$12,399 \$12,399 \$12,399 Amount (E) \$14,237 \$10,000 \$24,237 \$4,263
Name and Address (A)  SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785  Type or Classification (B)  Freight Forwarding Service Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL UNION  1800 MASSACHUSETTS AVE, NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Membership recruiting and organizing Legal defense Total Itemized Transactions with this Payee,	(D) /Payer ayee/Payer yer for This Schedule  Date (D) 09/15/2016 02/16/2017 /Payer ayee/Payer	(E) \$12,399 \$12,399 \$12,399 Amount (E) \$14,237 \$10,000 \$24,237

Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
SHERATON HARTFORD HOTEL,	Mbr/staff education	12/08/2016	\$45,382
BRADLEY AIRPORT	Mbr/staff education	12/08/2016	\$29,520
ONE BRADLEY INT'L AIRPORT	Mbr/staff education	12/08/2016	\$5,474
WINDSOR LOCKS	Mbr/staff education	03/02/2017	\$29,114
CT	Mbr/staff education	03/02/2017	\$10,524
06096	Total Itemized Transactions with this Payee/Pa		\$120,014
Type or Classification	Total Non-Itemized Transactions with this Paye		\$29,883
(B)	—Total of All Transactions with this Payee/Payer		\$149,897
Hotel	— Total of All Italisactions with this rayee/rayer	Tot This Schedule	Ψ140,007
Name and Address			
(A)			
SHERATON MEMPHIS DOWNTOWN	$\neg$		
	Purpose	Date	Amount
250 N MAIN ST	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Pa		\$0
TN 20102	Total Non-Itemized Transactions with this Paye		\$5,449
38103	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,449
Type or Classification			
(B)	-		
Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$7,237
ASSOCIATION	Mbr litigation costs ULSP	11/07/2016	\$16,752
421 ZIMALCDECT DDIVE	Mbr litigation costs ULSP	12/05/2016	\$12,927
421 ZIMALCREST DRIVE COLUMBIA	Mbr litigation costs ULSP	03/06/2017	\$12,205
SC	Mbr litigation costs ULSP	04/06/2017	\$5,913
29210	Mbr litigation costs ULSP	07/07/2017	\$6,660
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$61,694
(B)	Total Non-Itemized Transactions with this Paye		\$18,151
State Association	Total of All Transactions with this Payee/Payer		\$79,845
Name and Address			7.2/2
(A)			
SOUTH DAKOTA EDUCATION	$\dashv$		
ASSOCIATION			
ASSOCIATION	Purpose	Date	Amount
411 E CAPITOL AVE	(C)	(D)	(E)
PIERRE	Total Itemized Transactions with this Payee/Pa		\$0
SD	Total Non-Itemized Transactions with this Paye	ee/Payer	\$39,774
57501	Total of All Transactions with this Payee/Payer	for This Schedule	\$39,774
Type or Classification	$\neg$		
(B)			
State Association	7		
Name and Address			
(A)			
SOUTHWEST AIRLINES			
SOUTHWEST / LINES			
	Purpose	Date	Amount
2702 LOVE FIELD DR	Purpose (C)	Date (D)	Amount (E)
	·	(D)	(E)
2702 LOVE FIELD DR DALLAS TX	(C) Total Itemized Transactions with this Payee/Pa	(D) iyer	(E) \$0
DALLAS TX 75235	(C)	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) nyer ee/Payer	(E) \$0 \$255,854
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer	(D) oyer ee/Payer for This Schedule	(E) \$0 \$255,854 \$255,854
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer  Purpose	(D) Eyer Eyer For This Schedule  Date	(E) \$255,854 \$255,854 Amount
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer  Purpose (C)	(D) Eyer Eyer For This Schedule  Date (D)	(E) \$255,854 \$255,854 Amount (E)
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education	(D) Eyer Eyer For This Schedule  Date (D) 08/02/2017	(E) \$255,854 \$255,854 Amount (E) \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer	(E) \$255,854 \$255,854 Amount (E) \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 \$255,854 Amount (E) \$22,463 \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 Amount (E)
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 Amount (E) \$22,463 \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 Amount (E) \$22,463 \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 \$255,854 Amount (E) \$22,463 \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Eyer Eye/Payer for This Schedule  Date (D) 08/02/2017 Eyer Eye/Payer	(E) \$255,854 \$255,854 Amount (E) \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)  Date (D)  08/02/2017  over ee/Payer for This Schedule	(E) \$255,854 \$255,854 Amount (E) \$22,46: \$22,46:
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION  ASSOCIATION	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose	Date (D)  Os/02/2017 O	(E) \$255,854 \$255,854 Amount (E) \$22,463 \$1 \$22,463
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION ASSOCIATION SUITE 203	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) 08/02/2017 08/02/2017 09/07	(E) \$255,854 \$255,854 Amount (E) \$22,463 \$1 \$22,463 Amount (E)
DALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Os/O2/2017  Os/O2/2017  Os/O2/2017  Ose/Payer  For This Schedule  Date (D)  Ose/Payer  Date (D)  Date (D)	(E) \$255,854 \$255,854 \$255,854 Amount (E) \$22,463 \$1 \$22,463
TOALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE TUCSON	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer  Potal of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/02/2017 08/02/2017 09/09 08/02/2017 09/09	Amount (E) \$25,854 \$255,854 \$255,854 \$22,463 \$22,463 \$422,463
TOALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE TUCSON AZ	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/02/2017 08/02/2017 09/09 08/02/2017 09/09	Amount (E) \$25,854 \$255,854 \$255,854 \$22,463 \$22,463 \$422,463
TOALLAS TX 75235  Type or Classification (B)  Airline  Name and Address (A)  STADIUM SILVER CLOUD INN LLC  1046 1ST AVE SOUTH SEATTLE WA 98134  Type or Classification (B)  Hotel  Name and Address (A)  SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE TUCSON	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer  Potal of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/02/2017 08/02/2017 09/09 08/02/2017 09/09	Amount (E) \$25,854 \$255,854 \$255,854 \$22,463 \$422,463 \$422,463

Type or Classification (B)			
Local Association			
Name and Address			
(A) SUSAN ELIZABETH KENNEDY	Purpose	Date	Amount
3417 SOUTHVIEW AVE	(C)	(D)	(E)
MONTGOMERY	Research svcs/statistics	06/29/2017	\$37,500
AL	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the		\$37,500 \$0
36111	Total of All Transactions with this Payer		\$37,500
Type or Classification (B)		errayer for this schedule	\$37,300
Consultant			
Name and Address (A)			
TEACHERS ASSOCIATION OF	Purpose	Date	Amount
PARAMOUNT	(C)	(D)	(E)
17424 CTUDEDAKED DOAD	Local President release time	03/23/2017	\$12,500
17434 STUDEBAKER ROAD CERRITOS	Local President release time	03/23/2017	\$12,500
CA	Total Itemized Transactions with this Pa	ayee/Payer	\$25,000
90703	Total Non-Itemized Transactions with the		\$0
Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$25,000
(B) Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENNESSEE EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$28,962
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$26,617
	Mbr litigation costs ULSP	11/07/2016	\$7,919
801 SECOND AVE NORTH	Mbr litigation costs ULSP	12/05/2016	\$33,226
NASHVILLE TN	Mbr litigation costs ULSP	01/09/2017	\$25,804
37201	Mbr litigation costs ULSP	03/06/2017	\$20,685
Type or Classification	Mbr litigation costs ULSP	04/06/2017	\$28,133
(B)	Student rebate	06/01/2017	\$13,152
State Association	Mbr litigation costs ULSP	06/05/2017	\$18,562
	Mbr litigation costs ULSP	07/07/2017	\$8,251
	Mbr litigation costs ULSP	08/08/2017	\$30,757
	Total Itemized Transactions with this Pa		\$242,068
	Total Non-Itemized Transactions with the		\$14,043
	Total of All Transactions with this Payer		\$256,111
Name and Address	Purpose	Date	Amount
(A) TEXAS STATE TEACHERS	(C) Mbr litigation costs ULSP	(D) 09/09/2016	(E)
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$48,626 \$14,732
7.050 C.I. (10) (	Mbr litigation costs ULSP	11/07/2016	\$14,732
316 W 12TH STREET	Mbr litigation costs ULSP	02/07/2017	\$37,152
AUSTIN	Mbr litigation costs ULSP	04/06/2017	\$26,118
тх	Mbr litigation costs ULSP	05/04/2017	\$7,318
78701	Mbr litigation costs ULSP	06/05/2017	\$34,391
Type or Classification	Total Itemized Transactions with this Pa		\$187,476
(B)	Total Non-Itemized Transactions with the		\$17,675
State Association	Total of All Transactions with this Payer		\$205,151
Name and Address		., ., .	1 7 -
(A)	<del>- </del>	_	
THE CONVENTION STORE, LLC	Purpose	Date	Amount
405 HEADQUARTERS DR, STE 7	(C)	(D)	(E)
MILLERSVILLE	Membership recruiting and organizing	08/02/2017	\$8,129
MD	Total Itemized Transactions with this Pa		\$8,129
21108	Total Non-Itemized Transactions with the		\$3,118
Type or Classification	Total of All Transactions with this Payee	e/Payer for This Schedule	\$11,247
(B)			
( )			
( )	Purpose	Date	Amount
Events Planning  Name and Address  (A)	Purpose (C)	Date (D)	Amount (E)
Events Planning  Name and Address	•		
Events Planning  Name and Address  (A)  THE WESTIN PEACHTREE PLAZA	(C)	(D)	(E) \$7,591
Events Planning  Name and Address (A)  THE WESTIN PEACHTREE PLAZA 210 PEACHTREE	(C) Mbr/staff education	(D) 03/09/2017 03/09/2017	(E)
Events Planning  Name and Address (A)  THE WESTIN PEACHTREE PLAZA  210 PEACHTREE ATLANTA	(C) Mbr/staff education Mbr/staff education	(D) 03/09/2017 03/09/2017 05/25/2017	(E) \$7,591 \$14,004 \$7,682
Events Planning  Name and Address (A)  THE WESTIN PEACHTREE PLAZA  210 PEACHTREE ATLANTA GA	Mbr/staff education Mbr/staff education Mbr/staff education	(D) 03/09/2017 03/09/2017	(E) \$7,591 \$14,004 \$7,682 \$55,929
Events Planning  Name and Address (A)  THE WESTIN PEACHTREE PLAZA  210 PEACHTREE ATLANTA GA 30303	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 03/09/2017 03/09/2017 05/25/2017 05/25/2017 05/25/2017	(E) \$7,591 \$14,004 \$7,682 \$55,929
Events Planning  Name and Address (A)  THE WESTIN PEACHTREE PLAZA  210 PEACHTREE ATLANTA GA	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 03/09/2017 03/09/2017 05/25/2017 05/25/2017 05/25/2017 ayee/Payer	(E) \$7,591 \$14,004 \$7,682 \$55,929 \$58,629

Name and Address			
(A) TWIN RIVERS UNITED EDUCATORS	<del>-</del>		
SUITE 10	Purpose	Date	Amount
3318 HOWARD STREET	(C)	(D)	(E)
MCCLELIAN	Total Itemized Transactions with this Payer		\$0
CA	Total Non-Itemized Transactions with this F		\$9,720
95652	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,720
Type or Classification (B)			
Local Association			
Name and Address			
(A) UNITED AIRLINES			
JINITED AIRCINES	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payer	e/Payer	\$0
	Total Non-Itemized Transactions with this F		\$198,511
50666	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$198,511
Type or Classification (B)			
Airline			
Name and Address			
(A)			
UNITED PARCEL SERVICES	_	<u>-</u> .	
0.0007347.0344	Purpose	Date (D)	Amount
P.O. BOX 7247-0244 PHILADELPHIA	(C)	(D)	(E)
PA	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this R		\$0 \$18,940
19170	Total of All Transactions with this Payee/Pa		\$18,940 \$18,940
Type or Classification	Total of All Hallsactions with this rayee/ra	iyer for this Schedule	\$10,940
(B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNIVERSITY OF THE DISTRICT OF	Mbr litigation costs ULSP	12/05/2016	\$10,108
COLUMBIA BUILDING 52, ROOM 310	Mbr litigation costs ULSP	01/09/2017	\$5,072
4200 CONNECTICUT AVE NW	Mbr litigation costs ULSP	03/06/2017	\$9,370
WASHINGTON	Mbr litigation costs ULSP	06/05/2017	\$6,207
DC	Mbr litigation costs ULSP	07/07/2017	\$12,159
20008	Mbr litigation costs ULSP	08/08/2017	\$7,892
Type or Classification	Total Itemized Transactions with this Payer		\$50,808
(B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$6,997 \$57,805
Local Association		<u> </u>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/29/2016	\$14,433
03 FOSTMASTER	Mbr/staff education	09/29/2016	\$97,223
350 CENTRAL AVENUE	Mbr/staff education	01/12/2017	\$99,936
LONG PRAIRIE	Mbr/staff education	01/12/2017	\$15,203
MN	Mbr/staff education	03/30/2017	\$16,343
56347	Mbr/staff education	03/30/2017	\$101,427
Type or Classification	Mbr/staff education	07/19/2017	\$16,194
(B) Mailing Services	Mbr/staff education	07/19/2017	\$98,531
Mailing Services	Total Itemized Transactions with this Payer	e/Payer	\$459,290
	Total Non-Itemized Transactions with this F	Payee/Payer	\$18,194
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$477,484
	Total of 7th Hallsactions with this 1 ayec/1 c		
Name and Address	rotar or 7th Hansactions with time ray corre		
(A)			
(A)			Am
(A) USPS DISBURSING OFFICER	Purpose	Date	Amount
(A) USPS DISBURSING OFFICER P O BOX 21666	Purpose (C)	Date (D)	(E)
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN	Purpose (C) Total Itemized Transactions with this Payee	Date (D) e/Payer	(E) \$0
(A) USPS DISBURSING OFFICER O BOX 21666 EAGAN MN	Purpose (C) Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	Date (D) e/Payer Payee/Payer	(E) \$0 \$8,669
(A) USPS DISBURSING OFFICER O BOX 21666 EAGAN MN	Purpose (C) Total Itemized Transactions with this Payee	Date (D) e/Payer Payee/Payer	(E) \$0 \$8,669
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	Date (D) e/Payer Payee/Payer	(E) \$0 \$8,669
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Fayer Total of All Transactions with this Payee/Pa	Date (D) e/Payer Payee/Payer	(E) \$0 \$8,669
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee/Pa	Date (D) e/Payer Payee/Payer ayer for This Schedule Date	(E) \$0 \$8,669 \$8,669 Amount
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Fayer Total of All Transactions with this Payer Purpose (C)	Date (D) e/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$8,669 \$8,669 Amount (E)
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Fayer Total of All Transactions with this Payer/Pa	Date (D) e/Payer Payee/Payer eyer for This Schedule  Date (D) 11/07/2016	(E) \$8,669 \$8,669 Amount (E) \$5,602
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Fayer Total of All Transactions with this Payer/Pa  Purpose (C) Mbr litigation costs ULSP Mbr defense expenses	Date (D) e/Payer Payee/Payer ayer for This Schedule  Date (D) 11/07/2016 12/16/2016	(E) \$8,669 \$8,669 Amount (E) \$5,602 \$5,461
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP	Date (D) e/Payer Payee/Payer eyer for This Schedule  Date (D) 11/07/2016 12/16/2016 01/09/2017	(E) \$8,669 \$8,669 Amount (E) \$5,602 \$5,461 \$7,372
(A) USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 Type or Classification (B) Mailing Services Name and Address	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP Mbr defense expenses	Date (D) e/Payer Payee/Payer ayer for This Schedule  Date (D) 11/07/2016 12/16/2016 01/09/2017 05/16/2017	(E) \$0 \$8,669 \$8,669 Amount (E) \$5,602 \$5,461 \$7,372 \$13,036
(A) USPS DISBURSING OFFICER  P O BOX 21666 EAGAN MN 55121  Type or Classification (B) Mailing Services  Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY	Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP	Date (D) e/Payer Payee/Payer ayer for This Schedule  Date (D) 11/07/2016 12/16/2016 01/09/2017 e/Payer	(E) \$8,669 \$8,669 Amount (E) \$5,602 \$5,461 \$7,372

Type or Classification (B)			
State Association Name and Address			
(A) UTAH SCHOOL EMPLOYEES	_		
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
864 EAST ARROWHEAD LN MURRAY	Total Itemized Transactions with this Payee/		\$0
JT	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,777 \$5,777
34107 Type or Classification (B)	Total of All Hullsuctions with this Fuyce/Fuy	er for fins selledule	<b>43,777</b>
State Association			
Name and Address (A) /ERMONT-NEA	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	09/08/2016	\$7,215
10 WHEELOCK ST MONTPELIER	Mbr litigation costs ULSP  Mbr litigation costs ULSP	12/05/2016 05/04/2017	\$34,642 \$7,680
Л	Mbr litigation costs ULSP	06/05/2017	\$11,853
75602 Type or Classification	Total Itemized Transactions with this Payee/		\$61,390
(B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$9,606 \$70,996
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
/IRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$28,143
16 SOUTH 3RD ST	Mbr litigation costs ULSP	10/06/2016	\$31,292
RICHMOND	Mbr litigation costs ULSP  Mbr litigation costs ULSP	11/07/2016 12/05/2016	\$32,558 \$7,494
/A	Mbr litigation costs ULSP	01/09/2017	\$40,461
23219 Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$13,830
(B)	Mbr litigation costs ULSP	03/06/2017	\$13,17
State Association	Mbr litigation costs ULSP  Mbr litigation costs ULSP	04/06/2017 05/04/2017	\$5,188 \$19,443
	Mbr litigation costs ULSP	06/05/2017	\$53,767
	Mbr litigation costs ULSP	07/07/2017	\$17,684
	Mbr litigation costs ULSP	08/08/2017	\$17,845 \$280,876
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$280,876
	Total of All Transactions with this Payee/Pay		\$284,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION	Mbr litigation costs ULSP	09/09/2016	\$20,170
ASSOCIATION	Mbr litigation costs ULSP	10/06/2016	\$29,190
PO BOX 9100	Membership recruiting and organizing  Mbr litigation costs ULSP	10/06/2016 11/07/2016	\$7,993 \$27,280
EDERAL WAY	Mbr litigation costs ULSP	12/05/2016	\$31,692
NA 98063	Mbr litigation costs ULSP	01/09/2017	\$26,877
Type or Classification	Mbr litigation costs ULSP	02/07/2017	\$19,924
(B)	Mbr litigation costs ULSP  Mbr litigation costs ULSP	03/06/2017 04/06/2017	\$17,525 \$31,246
State Association	Mbr litigation costs ULSP	05/04/2017	\$24,512
	Mbr litigation costs ULSP	06/05/2017	\$33,330
	Mbr litigation costs ULSP	07/07/2017	\$25,826
	Mbr litigation costs ULSP Total Itemized Transactions with this Payee/	08/08/2017	\$32,115 \$327,680
	Total Non-Itemized Transactions with this Pa		\$8,474
	Total of All Transactions with this Payee/Pay		\$336,154
Name and Address (A)			
NEBER SHANDWICK SUITE 600	Purpose	Date (D)	Amount
733 10TH ST NW	(C) Mbr/staff education	(D) 06/15/2017	(E) \$195,000
VASHINGTON DC	Total Itemized Transactions with this Payee/		\$195,000
20001	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$200,000
Consulting - Communications  Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
. ,	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	'Payer	\$28,022
			\$19,688

·	Date	Amount
, - /		(E)
		\$7,698
		\$6,225
		\$14,099 \$28,022
		\$28,022 \$19,688
		\$47,710
Total of 7 iii Hansasiions William and Fayee, Fa	, 5. 15. 1 56544.5	4 / . 2 0
Purpose	Date	Amount
(C)		(E)
		\$7,876
		\$5,343
	11/07/2016	\$36,403
	12/05/2016	\$11,853
	01/09/2017	\$40,051
		\$18,157
		\$13,932
		\$10,090
		\$23,082
		\$16,564
		\$32,059
		\$27,702
		\$243,112
		\$3,163
Total of All Transactions with this Payee/Pa	yer for This Schedule	\$246,275
D	I Data I	A +
·		Amount (E)
\ 7		\$9,870
		\$11,475
		\$21,345
		\$9,715
		\$31,060
lotal of All Hallsactions with this rayee/ra	yer for this schedule	\$31,000
Purnose	Date	Amount
(C)	(D)	(E)
(C)	(D)	
_ · ·		\$41,541
(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016	\$41,541 \$8,720
(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016	\$41,541 \$8,720
(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016	\$41,541 \$8,720 \$18,264 \$17,371
Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500
(C) Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191
(C) Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419
Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419
Mbr litigation costs ULSP Bargaining grants	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419 \$5,000 \$5,721
Mbr litigation costs ULSP Bargaining grants Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419 \$5,000 \$5,721
Mbr litigation costs ULSP Bargaining grants Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017 06/05/2017 07/07/2017 08/08/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419 \$5,000 \$5,721 \$16,115 \$17,301
Mbr litigation costs ULSP Bargaining grants Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/09/2016 11/07/2016 12/05/2016 01/09/2017 02/07/2017 03/06/2017 05/04/2017 06/01/2017 06/05/2017 07/07/2017 08/08/2017	\$41,541 \$8,720 \$18,264 \$17,371 \$12,500 \$11,191 \$18,419 \$5,000 \$5,721 \$16,115
· · · · · · · · · · · · · · · · · · ·	Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee Total Itemized Transactions with this Payee/Pa  Purpose (C) Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	Mbr litigation costs ULSP 01/09/2017  Mbr litigation costs ULSP 02/07/2017  Mbr litigation costs ULSP 03/06/2017  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D)  Mbr litigation costs ULSP 09/09/2016  Mbr litigation costs ULSP 10/06/2016  Mbr litigation costs ULSP 11/07/2016  Mbr litigation costs ULSP 12/05/2016  Mbr litigation costs ULSP 01/09/2017  Mbr litigation costs ULSP 01/09/2017  Mbr litigation costs ULSP 02/07/2017  Mbr litigation costs ULSP 03/06/2017  Mbr litigation costs ULSP 04/06/2017  Mbr litigation costs ULSP 05/04/2017  Mbr litigation costs ULSP 05/04/2017  Mbr litigation costs ULSP 06/05/2017  Mbr litigation costs ULSP 07/07/2017  Mbr litigation costs ULSP 08/08/2017  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO	Mshp communication strategy	01/26/2017	\$50,000
ATTN: STATE UNITY FUND	Mshp communication strategy	03/09/2017	\$141,000
815 16TH STREET, NW	Mshp communication strategy	06/01/2017	\$75,000
WASHINGTON DC	Mshp communication strategy	06/22/2017	\$193,000
	Mshp communication strategy	08/09/2017	\$50,000
20006	Total Itemized Transactions with this Payee/Payer	35,05,2011	\$509,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,28
(B)	Total of All Transactions with this Payee/Payer for This	Cabadula	\$510,287
Labor Federation	Total of All Transactions with this Payee/Payer for This	Scriedule	φ510,267
Name and Address			
(A)	4		
AL MEDIA LLC	Purpose	Date	Amount
	(C)	(D)	(E)
222 WEST ONTARIO ST, STE 60	Mshp communication strategy	11/17/2016	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,00
IL	Total Non-Itemized Transactions with this Payee/Payer		\$(
60654	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$3,000
(B)			
Media			
Name and Address			
(A)			
ALABAMA EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 4177	(C)	Date (D)	Amount (E)
422 DEXTER AVENUE	` /	\	\ /
MONTGOMERY	Mshp communication strategy	04/25/2017	\$200,00
AL	Total Itemized Transactions with this Payee/Payer		\$200,000
36103	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$200,00
(B)			
State Association			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
1155 CONNECTICUT AVE NW	Ballot init grant	10/05/2016	\$24,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20036	Total of All Transactions with this Payee/Payer for This	Sahadula	\$24,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$24,500
(B)			
Social Welfare Organization			
Name and Address			
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
	(C)	(D)	(=)
4333 AMON CARTER BLVD	(-)		(E)
4333 AMON CARTER BLVD FT WORTH	` <i>'</i>		(E) \$(
4333 AMON CARTER BLVD FT WORTH TX	Total Itemized Transactions with this Payee/Payer		\$
FT WORTH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$ \$88,15
FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer	Schedule	\$88,150 \$88,150
FT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$88,150 \$88,150
FT WORTH TX 76155 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$ \$88,15
FT WORTH TX 76155 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$88,150 \$88,150
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$ \$88,150 \$88,150
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	\$88,156 \$88,156 \$88,156 Amount
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)	\$88,156 \$88,156 \$88,156 Amount (E)
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy	Date (D) 12/01/2016	\$88,156 \$88,156 \$88,156 Amount (E) \$89,576
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 12/01/2016 12/01/2016	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strateg y  Mshp communication strateg y  Leg is policy developmt	Date (D) 12/01/2016	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782
FT WORTH TX 76155  Type or Classification (B) Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy Mshp communication strategy	Date (D) 12/01/2016 12/01/2016	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy Mshp communication strategy Leg is policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27 \$127,620 \$1,45
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy Mshp communication strategy Leg is policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,45
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,45
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,45
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,45
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)  ANZALONE LISZT GROVE RESEARCH,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/01/2016 12/01/2016 03/09/2017 Schedule	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27 \$127,629 \$1,45 \$129,080
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/01/2016 12/01/2016 03/09/2017 Schedule	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,27 \$127,620 \$1,45 \$129,080
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 12/01/2016 12/01/2016 03/09/2017 Schedule	\$88,15 \$88,15 \$88,15 Amount (E) \$89,57 \$7,78 \$30,27 \$127,62 \$1,45 \$129,08
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political  Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy Legis policy developmt  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Presidential nominating convention	Date (D) 12/01/2016 12/01/2016 03/09/2017 Schedule	\$88,15 \$88,15 \$88,15 \$88,15 Amount (E) \$89,57 \$7,78 \$30,27 \$127,62 \$1,45 \$129,08 Amount (E)
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political  Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C)  Presidential nominating convention  Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017 Schedule	\$88,15 \$88,15 \$88,15 \$88,15 \$127,62 \$1,45 \$129,08 \$129,08 Amount (E) \$46,00 \$46,00
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Presidential nominating convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017  Schedule  Date (D) 09/29/2016	\$88,15 \$88,15 \$88,15 \$88,15 \$127,62 \$1,45 \$129,08 \$129,08 \$146,00 \$46,00 \$46,00
FT WORTH TX 76155  Type or Classification (B) Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political  Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C)  Presidential nominating convention  Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017  Schedule  Date (D) 09/29/2016	\$88,150 \$88,150 \$888,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,457 \$129,080 Amount (E) \$46,000 \$46,000
FT WORTH TX 76155  Type or Classification (B)  Airline  Name and Address (A)  ANGLE MASTAGNI MATHEWS POLITICAL  507 N SYLVANIA AVE FORT WORTH TX 76111  Type or Classification (B)  Consulting - Political Name and Address (A)  ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mshp communication strategy  Mshp communication strategy  Legis policy developmt  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Presidential nominating convention  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 12/01/2016 03/09/2017  Schedule  Date (D) 09/29/2016	\$88,150 \$88,150 \$88,150 Amount (E) \$89,570 \$7,782 \$30,277 \$127,629 \$1,457 \$129,080

Name and Address			
(A) ARIZONA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
ANIZONA EDUCATION ASSOCIATION	Mshp communication strategy	11/04/2016	\$35,00
345 E PALM LN	Mshp communication strategy	03/02/2017	\$50,00
PHOENIX	Mshp communication strategy	04/13/2017	\$15,00
NZ	Mshp communication strategy	06/07/2017	\$45,0
55004		00/07/2017	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$145,00
(B)	Total Non-Itemized Transactions with this Payee/F		\$3,25
State Association	Total of All Transactions with this Payee/Payer for	This Schedule	\$148,25
Name and Address			
(A)	Purpose	Date	Amount
ARIZONAN'S FOR FAIR WAGES	(C)	(D)	(E)
AND HEALTHY FAMILIES		09/30/2016	\$250,0
120 N. 19TH AVE, STE 109	Mshp communication strategy		
PHOENIX	Mshp communication strategy	10/21/2016	\$100,0
AZ	Total Itemized Transactions with this Payee/Payer		\$350,0
5015	_Total Non-Itemized Transactions with this Payee/F	Payer	:
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$350,0
(B)		·	
Ballot initiative committee			
Name and Address			
(A)			
ARKANSAS EDUCATION ASSOCIATION	┥ _		_
ALIVANDAD EDUCALION ASSOCIATION	Purpose	Date	Amount
1500 W 4TH STREET	(C)	(D)	(E)
	Legis advocacy grants	02/02/2017	\$11,30
LITTLE ROCK AR	Total Itemized Transactions with this Payee/Payer		\$11,30
	Total Non-Itemized Transactions with this Payee/F		\$2,96
72201	Total of All Transactions with this Payee/Payer for		\$14,26
Type or Classification	Total of All Transactions with this Payee/Payer for	Tills Schedule	φ14,20
(B)			
State Association			
Name and Address			
(A)			
AT&T MOBILITY	1		
WAT MODILITY	Purpose	Date	Amount
DO BOX 6463			
	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO BOX 6463 CAROL STREAM IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM IL 60197	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$8,33
CAROL STREAM L 50197 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 60197 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 50197 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 60197 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 50197 Type or Classification (B) Wireless Communications	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$8,33
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) Payer This Schedule	(E) \$8,33 \$8,33
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) Payer This Schedule Date	(E) \$8,33 \$8,33 Amount (E)
CAROL STREAM L 60197  Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy	(D) Payer This Schedule  Date (D) 09/14/2016	(E) \$8,33 \$8,33 Amount (E)
CAROL STREAM L 50197 Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016	(E) \$8,3: \$8,3: Amount (E) \$25,00
CAROL STREAM L 50197 Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016	(E) \$8,3: \$8,3: Amount (E) \$25,00 \$5,00 \$30,00
CAROL STREAM L 60197  Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer	(E) \$8,3: \$8,3: \$8,3: Amount (E) \$25,00 \$30,00
CAROL STREAM L 60197  Type or Classification (B) Wireless Communications Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON DC 20006  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer	(E) \$8,33 \$8,33 Amount (E) \$25,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer	(E) \$8,33 \$8,33 Amount (E) \$25,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer	(E) \$8,33 \$8,33 Amount (E) \$25,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer	(E) \$8,33 \$8,33 Amount (E) \$25,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016  Payer This Schedule	(E) \$8,33 \$8,33 Amount (E) \$25,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  NASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for  Purpose	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date	(E) \$8,33 \$8,33 \$8,33 Amount (E) \$25,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  NASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for  Purpose (C)  Purpose (C)	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D)	(E) \$8,33 \$8,33 \$8,33 Amount (E) \$25,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) State Ballot Measures	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016	(E) \$8,33 \$8,33 \$8,33 Amount (E) \$25,00 \$30,00 \$30,00 Amount (E)
CAROL STREAM L 60197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) State Ballot Measures State Ballot Measures	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00  Amount (E) \$25,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC. 1725 I ST NW, STE 900 WASHINGTON OC 200006  Type or Classification (B) Fechnology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00 \$30,00 \$30,00 \$30,00 \$4 Amount (E) \$25,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 20006  Type or Classification (B) Technology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00 \$30,00 \$30,00 \$30,00 \$4 Amount (E) \$25,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 200066  Type or Classification (B) Technology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC 20009	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00 \$30,00 \$30,00 \$30,00 \$4 Amount (E) \$25,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 200006  Type or Classification (B) Technology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC 20009  Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 200066  Type or Classification (B) Fechnology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC 20009  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule  Date (D) 09/14/2016 11/17/2016 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$30,00
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 200006  Type or Classification (B) Fechnology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC 200009  Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Office Payer Fotal O	Date (D)  O9/14/2016 11/17/2016  Payer This Schedule  Date (D) 11/03/2016 (D) 11/03/2016 06/15/2017 06/15/2017  Payer This Schedule	Amount (E) \$25,00 \$30,00 \$30,00 \$4  Amount (E) \$25,00 \$30,000 \$30,0
CAROL STREAM L 50197  Type or Classification (B) Wireless Communications  Name and Address (A) ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON OC 200006  Type or Classification (B) Fechnology Services  Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON OC 200009  Type or Classification (B) Consultant  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D)  O9/14/2016 11/17/2016  Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 Date Date (D) Date	Amount (E) \$25,00 \$30,00 \$30,00 \$4  Amount (E) \$25,00 \$30,00 \$30,00 \$205,00 \$4  Amount (E)
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  O9/14/2016 11/17/2016  Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 Date (D) Date (D) Date (D)	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$25,00 \$5,00 \$30,00 \$25,00 \$30,00 \$150,00 \$205,00 \$4 Amount (E) \$205,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D)  O9/14/2016 11/17/2016  Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017 Payer This Schedule  Date (D) 11/03/2016 06/15/2017 Date Date (D) Date	(E) \$ \$8,33
CAROL STREAM L 50197  Type or Classification (B)  Mireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  NASHINGTON OC 20006  Type or Classification (B)  Technology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE NASHINGTON OC 20009  Type or Classification (B)  Consultant  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose  (C)  Legis state pro-ed issues	Date (D)  O9/14/2016 11/17/2016  Payer This Schedule  Date (D) 11/03/2016 06/15/2017 06/15/2017 Date (D) 11/03/2016 06/15/2017 Date (D) 11/03/2016 06/15/2017 Date (D) 09/08/2016	Amount (E)  \$25,00 \$5,00 \$30,00 \$30,00 \$30,00 \$150,00 \$205,00 Amount (E)  Amount (E) \$25,00 \$205,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  NASHINGTON OC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE NASHINGTON OC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)  Legis state pro-ed issues Legis state pro-ed issues	Date (D)	Amount (E) \$25,00 \$30,00 \$30,00 \$150,00 \$205,00 Amount (E) \$25,00 \$31,00 \$150,00 \$205,00 \$14,00 \$14,00
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE WASHINGTON DC 200009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  52187 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose  (C)  Legis state pro-ed issues  Legis state pro-ed issues  Legis state pro-ed issues  Legis state pro-ed issues	Date (D)	Amount (E) \$25,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$35,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$31,00 \$30,00 \$30,00 \$30,00 \$31,00 \$30,00 \$30,00 \$30,00 \$31,00 \$30,00 \$30,00 \$30,00 \$30,00 \$31,00 \$30,0
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  52187 COLLECTIONS CENTER DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Presidential nominating convention	Date (D)	(E) \$8,33 \$8
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  MASHINGTON DC 20006  Type or Classification (B)  Technology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  52187 COLLECTIONS CENTER DR CHICAGO L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Presidential nominating convention Legis advocacy grants	Date (D)	(E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,30 \$30,00 \$30,00 \$30,00 \$150,00 \$205,00 \$205,00 \$314,00 \$14,00 \$14,00 \$25,00 \$114,00 \$25,00 \$114,00 \$25,00 \$114,00 \$25,00 \$114,00 \$25,00 \$114,0
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  52187 COLLECTIONS CENTER DR CHICAGO L 50693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose  (C)  Legis state pro-ed issues  Legis state pro-ed issues  Presidential nominating convention  Legis advocacy grants  Presidential nominating convention	Date (D)	(E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,30,00 \$30,00
Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  182187 COLLECTIONS CENTER DR CHICAGO L 180693  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Presidential nominating convention Legis advocacy grants	Date (D)	(E) \$ \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$25,00 \$5,00 \$30,00 \$30,00 \$150,00 \$150,00 \$205,00 \$205,00 Amount
CAROL STREAM L 50197  Type or Classification (B)  Wireless Communications  Name and Address (A)  ATLAS PROJECT, INC.  1725 I ST NW, STE 900  WASHINGTON DC 20006  Type or Classification (B)  Fechnology Services  Name and Address (A)  BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009  Type or Classification (B)  Consultant  Name and Address (A)  BLUE STATE DIGITAL, INC.  52187 COLLECTIONS CENTER DR CHICAGO L 50693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose  (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  State Ballot Measures State Ballot Measures State Ballot Measures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose  (C)  Legis state pro-ed issues  Legis state pro-ed issues  Presidential nominating convention  Legis advocacy grants  Presidential nominating convention	Date (D)  Payer This Schedule  Date (D)  09/14/2016  11/17/2016  Payer This Schedule  Date (D)  11/03/2016  09/08/2016  09/08/2016  09/08/2016  11/03/2016  11/03/2016  11/03/2016  11/03/2016	(E) \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,30,00 \$30,00

	Purpose	Date	Amount
	(C) Presidential nominating convention	(D) 11/17/2016	(E) \$25,00
	Presidential nominating convention	11/17/2016	\$19,00
	Presidential nominating convention	11/17/2016	\$6,00
	Presidential nominating convention	11/22/2016	\$10,00
	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$166,00
	Total Non-Itemized Transactions with this Payee/P	Paver	\$4,0
	Total of All Transactions with this Payee/Payer for		\$170,0
Name and Address (A)			
BROWARD ATWATER	Purpose	Date	Amount
	(C)	(D)	(E)
123 RANCHEROS LOOP ROAD	Mshp communication strategy	12/21/2016	\$5,8
ETONIA	Total Itemized Transactions with this Payee/Payer	•	\$5,8
D 33452	Total Non-Itemized Transactions with this Payee/P	ayer	\$-
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,85
(B)			
Consultant	1		
Name and Address			
(A)	_		
CALIFORNIA TEACHERS ASSOCIATION	Purpose	Date	Amount
1705 MUDCHISON DDIVE	(C)	(D)	(E)
I705 MURCHISON DRIVE BURLINGAME	Mshp communication strategy	09/01/2016	\$5,000,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,000,0
,A 14011	Total Non-Itemized Transactions with this Payee/P	Payer	\$2,9
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,002,9
(B)		•	
State Association	1		
Name and Address			
(A)			
CAMPAIGN SERVICES GROUP, INC.	Purpose	Date	Amount
745 O. OAINT MARY/O.OT	(C)	(D)	(E)
715 S. SAINT MARY'S ST	Mshp communication strategy	10/27/2016	\$10,9
SAN ANTONIO FX	Total Itemized Transactions with this Payee/Payer		\$10,9
78205	Total Non-Itemized Transactions with this Payee/P	Payer	(
78205  Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$10,96
Type or Classification			·
Type or Classification (B)			
Type or Classification (B) Political Consultant			
Type or Classification (B)  Political Consultant  Name and Address			
Type or Classification (B) Political Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,90
Type or Classification (B) Political Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose	This Schedule	\$10,94 Amount
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for  Purpose (C)	This Schedule  Date (D)	\$10,94 Amount (E)
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2	Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants	This Schedule	\$10,90 Amount (E) \$8,00
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray	Total of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants  Total Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,90 Amount (E) \$8,00
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT	Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,90 Amount (E) \$8,00 \$8,00
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT	Total of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants  Total Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,90 Amount (E) \$8,00 \$8,00
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107	Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,90 Amount (E) \$8,00 \$8,00
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B)	Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,90 Amount (E) \$8,00 \$8,00
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray JT 64107  Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule  Date (D) 10/27/2016	\$10,96 Amount (E) \$8,06 \$8,06
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray JT 64107  Type or Classification (B) .ocal Association Name and Address (A)	Purpose (C) Leg is advocacy grants Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for	This Schedule  Date (D) 10/27/2016  Payer This Schedule	\$10,96  Amount (E)  \$8,06
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray JT 64107  Type or Classification (B) cocal Association Name and Address (A) CATALIST, LLC	Purpose (C) Leg is advocacy grants Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	This Schedule  Date (D) 10/27/2016  Payer This Schedule  Date	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray JT  54107  Type or Classification (B)  Local Association  Name and Address (A)  CATALIST, LLC  SUITE 300	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule  Date (D) 10/27/2016  Payer This Schedule  Date (D)	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 54107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC GUITE 300 090 VERMONT AVENUE, NW	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray JT 64107  Type or Classification (B) cocal Association Name and Address (A) CATALIST, LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 02/09/2017	Amount (E)  \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Aurray JT 64107  Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON DC	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communications strategy Mshp communications Mshp communication strategy	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 02/09/2017 04/27/2017	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,22 \$7,62
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray  JT  84107  Type or Classification (B)  Local Association  Name and Address (A)  CATALIST, LLC  SUITE 300  1090 VERMONT AVENUE, NW  WASHINGTON  OC  20005	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communications Mshp communications Mshp communications Mshp communications Mshp communications	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 02/09/2017	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,22 \$7,62 \$153,60
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107  Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON OC 20005  Type or Classification	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016  Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,60 \$549,92
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray UT 64107  Type or Classification (B) CATALIST, LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 10005  Type or Classification (B)	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,20 \$7,60 \$153,60 \$549,90 \$22,3
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray UT 64107  Type or Classification (B) COCAI ASSOCIATION  Name and Address (A) CATALIST, LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 100005  Type or Classification (B) Consultant	Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,20 \$7,60 \$153,60 \$549,90 \$22,3
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 180 S 875 E # 2 Aurray UT 4107  Type or Classification (B) Ocal Association  Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005  Type or Classification (B) Consultant  Name and Address	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,0 \$8,0 \$8,0  \$8,0  Amount (E)  \$130,9 \$25,5 \$232,2 \$7,6 \$153,6 \$549,9 \$22,3
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION 180 S 875 E # 2 Murray UT 4107  Type or Classification (B) Ocal Association  Name and Address (A) CATALIST, LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005  Type or Classification (B) Consultant  Name and Address (A)	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,0 \$8,0 \$8,0  \$8,0  Amount (E)  \$130,9 \$25,5 \$232,2 \$7,6 \$153,6 \$549,9 \$22,3
Type or Classification (B) Political Consultant  Name and Address (A) CANYONS EDUCATION ASSOCIATION  180 S 875 E # 2 Aurray UT 4107  Type or Classification (B) Ocal Association  Name and Address (A) CATALIST, LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005  Type or Classification (B) Consultant  Name and Address (A) CHISM STRATEGIES	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017	Amount (E)  \$8,0 \$8,0 \$8,0  \$8,0  Amount (E)  \$130,9 \$25,5 \$232,2 \$7,6 \$153,6 \$549,9 \$22,3
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 180 S 875 E # 2 Aurray UT 4107 Type or Classification (B) Ocal Association Name and Address (A) CATALIST, LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 02/09/2017 04/27/2017 07/19/2017 Payer This Schedule	Amount (E)  \$8,0 \$8,0 \$8,0  \$8,0  \$130,9 \$25,5 \$232,2 \$7,6 \$153,6 \$549,9 \$22,3 \$572,2
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 6180 S 875 E # 2 Murray JT 64107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 100005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES GUITE 302 1906 NORTH STATE STREET LACKSON	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose	Date (D) 10/27/2016 Payer This Schedule  Date (D) 09/28/2016 09/28/2016 09/28/2017 04/27/2017 07/19/2017 Payer This Schedule  Date	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,22 \$7,60 \$153,60 \$549,90 \$22,30 \$572,20
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray  JT  84107  Type or Classification (B)  Local Association  Name and Address (A)  CATALIST, LLC  SUITE 300  1090 VERMONT AVENUE, NW  WASHINGTON DC  20005  Type or Classification (B)  Consultant  Name and Address (A)  CHISM STRATEGIES  SUITE 302  1906 NORTH STATE STREET  JACKSON MS	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   07/19/2017   Date (D)   Date	Amount (E)  \$8,00 \$8,00 \$8,00  Amount (E)  \$130,90 \$25,50 \$232,22 \$7,60 \$153,60 \$549,9 \$22,33 \$572,20  Amount (E)
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray  JT  84107  Type or Classification (B)  Local Association  Name and Address (A)  CATALIST, LLC  SUITE 300  1090 VERMONT AVENUE, NW  WASHINGTON DC  20005  Type or Classification (B)  Consultant  Name and Address (A)  CHISM STRATEGIES  SUITE 302  2906 NORTH STATE STREET  JACKSON MS  89216	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communications strategy Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   07/19/2017   Date (D)   Date	Amount (E)  \$8,0 \$8,0 \$8,0  \$8,0  Amount (E)  \$130,9 \$25,5 \$232,2 \$7,6 \$153,6 \$549,9 \$22,3 \$572,2  Amount (E)  \$37,9
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 89216 Type or Classification	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   07/19/2017   Date (D)   Date	Amount (E)  \$8,00 \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,60 \$153,60 \$549,92 \$22,33 \$572,20 Amount (E)  Amount (E)
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 89216 Type or Classification (B)	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   07/19/2017   Date (D)   Date	Amount (E)  \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,68 \$549,92 \$22,38 \$572,28  Amount (E)  \$37,98
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 89216 Type or Classification (B) Consultant	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D)   10/27/2016	Amount (E)  \$8,00 \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,68 \$549,92 \$27,28  Amount (E)  Amount (E)  \$37,98
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302 1906 NORTH STATE STREET LACKSON MS 19216 Type or Classification (B) Consultant Name and Address	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   O7/19/2017   Payer   This Schedule   Date (D)   Payer   Date (D)   Payer   This Schedule   Date (D)   Payer   Date	Amount (E)  \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,66 \$549,92 \$22,36 \$572,28  Amount (E)  Amount (E)  Amount (E)  Amount
Type or Classification (B) Political Consultant Name and Address (A) CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray JT 84107 Type or Classification (B) Local Association Name and Address (A) CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216 Type or Classification (B) Consultant	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   Payer   This Schedule   Date (D)   Payer   Date (D)   Payer   This Schedule   Date (D)   Payer   D	Amount (E)  \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,68 \$549,92 \$22,38 \$572,28  Amount (E)  \$37,98 \$37,98
Type or Classification (B)  Political Consultant  Name and Address (A)  CANYONS EDUCATION ASSOCIATION  5180 S 875 E # 2  Murray  UT  84107  Type or Classification (B)  Local Association  Name and Address (A)  CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005  Type or Classification (B)  Consultant  Name and Address (A)  CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216  Type or Classification (B)  Consultant  Name and Address	Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communications strategy Mshp communication strategy Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose	Date (D)   10/27/2016   Payer   This Schedule   Date (D)   09/28/2016   09/28/2016   02/09/2017   04/27/2017   07/19/2017   O7/19/2017   Payer   This Schedule   Date (D)   Payer   Date (D)   Payer   This Schedule   Date (D)   Payer   Date	Amount (E)  \$8,00 \$8,00 \$8,00 \$130,90 \$25,50 \$232,22 \$7,62 \$153,68 \$549,92 \$22,38 \$572,28  Amount (E)  \$37,98

CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS	Purpose	Date	Amount
35 COMMUNITY DR	(C) Ballot init grant	(D) 10/19/2016	(E) \$250,000
AUGUSTA	Ballot init grant	10/28/2016	\$150,000
ME	Ballot init grant	06/07/2017	\$75.000
04330	Total Itemized Transactions with this Payee/Payer	00/01/2017	\$1,275,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ψ1,273,000
(B)	Total of All Transactions with this Payee/Payer for This		\$1,275,000
Advocacy Organization	Total of All Transactions with this Layce/Layer for This	Concuir	Ψ1,273,000
Name and Address			
(A)			
COLORADO EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1500 GRANT STREET	Mshp communication strategy	09/14/2016	\$45,000
DENVER	Total Itemized Transactions with this Payee/Payer	09/14/2010	\$45,000
co	Total Non-Itemized Transactions with this Payee/Payer		\$3,82
80203	Total of All Transactions with this Payee/Payer for This		\$48,82
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	<b>Φ40,02</b>
(B)			
State Association			
Name and Address			
(A)			
COLORADO FAMILIES FOR A FAIR WAGE	Purpose	Date	Amount
	(C)	(D)	(E)
1665 GRANT ST, 2ND FLR	Ballot init grant	10/21/2016	\$200,000
DENVER	Total Itemized Transactions with this Payee/Payer	10/2 1/20 10	\$200,000
co	Total Non-Itemized Transactions with this Payee/Payer		φ200,000
80203			)¢
Type or Classification	Total of All Transactions with this Payee/Payer for This	socnedule	\$200,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
COLORADO LEAGUE OF RESPONSIBLE	Purpose	Date	Amount
VOTERS	(C)	(D)	(E)
	Ballot init grant	10/06/2016	\$500,000
PO BOX 370595	Ballot init grant	10/28/2016	\$120,000
DENVER	Ballot init grant	11/02/2016	\$500,000
co	Total Itemized Transactions with this Payee/Payer	•	\$1,120,000
80237	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$1,120,000
(B)			ψ·,·=σ,σσο
Ballot initiative committee			
Name and Address	_		
(A)	Purpose	Date	Amount
COMMITTEE TO KEEP GEORGIA	(C)	(D)	(E)
SCHOOLS	Ballot init grant	09/01/2016	\$1,000,000
LOCAL INC.	Ballot init grant	09/23/2016	\$500,000
44 BROAD ST, NW, STE 800	Banothingrant		
	Ballot init grant	10/06/2016	\$1,900,000
ATLANTA		10/06/2016 10/20/2016	
ATLANTA GA	Ballot init grant		\$500,000
ATLANTA GA 30303	Ballot init grant Ballot init grant Ballot init grant	10/20/2016	\$500,000 \$300,000
ATLANTA GA	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016	\$500,000 \$300,000
ATLANTA GA 30303	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016	\$500,000 \$300,000 \$4,200,000
ATLANTA GA 30303 Type or Classification	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016	\$500,000 \$300,000 \$4,200,000
ATLANTA GA 30303 Type or Classification (B)	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016	\$500,000 \$300,000 \$4,200,000
ATLANTA GA 30303  Type or Classification (B) Advocacy Organization	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016	\$500,000 \$300,000 \$4,200,000
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/20/2016 10/25/2016 s Schedule	\$500,000 \$300,000 \$4,200,000 \$0 \$4,200,000
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/20/2016 10/25/2016 s Schedule	\$500,000 \$300,000 \$4,200,000 \$0 \$4,200,000 Amount
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	10/20/2016 10/25/2016 s Schedule	\$500,000 \$300,000 \$4,200,000 \$6 \$4,200,000 Amount (E)
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs	10/20/2016 10/25/2016 s Schedule	\$500,000 \$300,000 \$4,200,000 \$6 \$4,200,000 Amount (E)
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$6 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B) Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	10/20/2016 10/25/2016 5 Schedule Date (D) 08/23/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017 S Schedule	\$500,000 \$300,000 \$4,200,000 \$0 \$4,200,000 Amount (E) \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	10/20/2016 10/25/2016 25 Schedule Date (D) 08/23/2017 25 Schedule	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318 Amount (E)
ATLANTA GA 30303  Type or Classification (B) Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS  PO BOX 309	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy	10/20/2016 10/25/2016 3 Schedule Date (D) 08/23/2017 S Schedule	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B) Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS  PO BOX 309 NEWINGTON	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 2 Schedule Date (D) 08/23/2017 3 Schedule Date (D) 04/27/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS  PO BOX 309 NEWINGTON VA	Ballot init grant Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy	10/20/2016 10/25/2016 2 Schedule Date (D) 08/23/2017 3 Schedule Date (D) 04/27/2017	(E) \$15,318 \$15,318 \$0 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS  PO BOX 309 NEWINGTON VA 22122	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 2 Schedule Date (D) 08/23/2017 2 Schedule Date (D) 04/27/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318 \$15,318
ATLANTA GA 30303  Type or Classification (B)  Advocacy Organization  Name and Address (A)  COMMUNICATIONS PLUS DIGITAL  102 MADISON AVE, 8TH FLR NEW YORK NY 10016  Type or Classification (B)  Events Planning  Name and Address (A)  CONGRESS AT YOUR FINGERTIPS  PO BOX 309 NEWINGTON VA	Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2016 10/25/2016 2 Schedule Date (D) 08/23/2017 2 Schedule Date (D) 04/27/2017	\$500,000 \$300,000 \$4,200,000 \$4,200,000 \$4,200,000 Amount (E) \$15,318 \$15,318 \$15,318 \$15,318 \$15,318

Name and Address			
(A) CONVENTIONS EXHIBITS PROMOTIONS	Purpose	Date	Amount
INC	(C)	(D)	(E)
1140	Legis policy developmt	10/13/2016	\$15,879
102 MADISON AVENUE, 8TH FLO	NEA Fund admin/op costs	11/03/2016	\$45,758
NEW YORK	NEA Fund admin/op costs	08/23/2017	\$42,142
NY	Total Itemized Transactions with this Payee/Payer	1	\$103,779
10016	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$103,779
(B)		· ·	,,
Convention Services			
Name and Address			
(A)			
COPPERSMITH 1894	Purpose	Date	Amount
	(C)	(D)	(E)
40 WEST THIRD ST	Mshp communication strategy	06/27/2017	\$12,445
BOSTON	Total Itemized Transactions with this Payee/Payer	1	\$12,445
MA 02407	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
02127	Total of All Transactions with this Payee/Payer for This		\$12,445
Type or Classification	Treation of the framework of the first treation of the first treat	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ψ·=,···
(B)	4		
Food Services			
Name and Address			
(A)	Purpose	Date	Amount
CQ ROLL CALL GROUP	(C)	(D)	(E)
77 I/ Chroat NIC Ctt Cl	Legis policy developmt	09/15/2016	\$14,602
77 K Street NE, 8th Floor	Leg is policy developmt	09/15/2016	\$49,820
Washington DC	Leg is policy developmt	09/22/2016	\$49,250
20002	Total Itemized Transactions with this Payee/Payer		\$113,672
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	r	\$10,905
(B)	Total of All Transactions with this Payee/Payer for This		\$124,577
Media Production	┥	•	, ,-
Name and Address			
(A)	4		
CREWS CONTROL SUITE 120	Purpose	Date	Amount
8161 MAPLE LAWN BLVD	(C)	(D)	(E)
FULTON	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer	-	\$5,104
20759	_Total of All Transactions with this Payee/Payer for This		\$5,104 \$5,104
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	<b>\$</b> 3,104
(B)			
Video Crew Staffing	_		
Name and Address			
(A)			
DELTA AIR LINES	-		
DELIA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	` '	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer	r	\$53,533
30320	Total of All Transactions with this Payee/Payer for This		\$53,533
Type or Classification		5 5 5 1 5 4 4 1 5	400,000
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
DEWEY SQUARE GROUP LLC	(C)	(D)	(E)
-	Mshp communication strategy	12/01/2016	\$10,050
PO BOX 60340	Mshp communication strategy	02/16/2017	\$5,950
CHARLOTTE	Mshp communication strategy	05/18/2017	\$5,700
NC	Mshp communication strategy	05/18/2017	\$11,200
28260	Total Itemized Transactions with this Payee/Payer		\$32,900
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	r	\$12,750
(B)	Total of All Transactions with this Payee/Payer for This		\$45,650
Consultant	, ,	•	, ,,,,,
Name and Address			
(A)			
DIRECT MAIL PROCESSORS, INC.	7		
	Purpose	Date	Amount
1150 CONRAD COURT	(C)	(D)	(E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer	r	\$15,096
21740	Total of All Transactions with this Payee/Payer for This		\$15,096
Type or Classification	]		Ţ · 1,000
(B)			
Mailing Services	7		

Name and Address			
(A)	_		
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
SUITE 300, EAST TOWER 1333 H STREET, NW	(C)	(D)	(E)
WASHINGTON	Legis policy developmt	10/06/2016	\$225,000
DC	Total Itemized Transactions with this Payee/Payer		\$225,000
20005	Total Non-Itemized Transactions with this Payee/Page		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$225,000
(B)			
Non-profit			
Name and Address			
(A)	_		
EDUCATORS FOR WASHOE SCHOOLS	Purpose (C)	Date (D)	Amount (E)
1890 DONALD ST	Mbr/public communications	09/22/2016	\$200,000
RENO	Mshp communication strategy	10/07/2016	\$25,000
NV	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$225,000
89502	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$225,000
(B)			¥===,***
Ballot initiative committee			
Name and Address			
(A)			
EMILY'S LIST	Purpose	Date	Amount
4000 M OT NW OTE 075N	(C)	(D)	(E)
1800 M ST, NW, STE 375N WASHINGTON	Contribution to political fund	05/18/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Page	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
(B)			
Political Advocacy Group			
Name and Address			
(A)			
FACEBOOK			
	Purpose	Date	Amount
1 HACKER WAY	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA 94205	Total Non-Itemized Transactions with this Payee/Pa		\$22,431
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$22,431
(B)			
Technolog y	<del>-</del>		
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS			
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Pag		\$10,954
22202	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,954
Type or Classification			
(B)	_		
Travel agency  Name and Address	+		
Name and Address (A)			
FISCALNOTE, INC.	Purpose	Date	Amount
, IOOALINOTE, INO.	(C)	(D)	(E)
1 THOMAS CIRCLE NW, 8TH FL	Legis policy developmt	09/08/2016	\$154,650
WASHINGTON	Legis policy developmt	03/09/2017	\$16,560
DC	Total Itemized Transactions with this Payee/Payer		\$171,210
20005	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$171,210
(B)		•	
Political Consultant			
Name and Address			
(A)	_		
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount
213 SOUTH ADAMS STREET	(C)	(D)	(E)
TALLAHASSEE	Mbr/public communications	04/03/2017	\$200,000
FL	Total Itemized Transactions with this Payee/Payer		\$200,000
32301	Total Non-Itemized Transactions with this Payee/Pay		\$0
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$200,000
Type or Classification			
Type or Classification (B)			

Name and Address	1		
(A) FOLEY HOAG LLP	Purpose	Date	Amount
I OLL I HOAG ELF	(C)	(D)	(E)
155 SEAPORT BLVD	Issue Advocacy Campaign	07/26/2017	\$10,000
BOSTON	Issue Advocacy Campaign	08/02/2017	\$10,000
MA	Issue Advocacy Campaign	08/30/2017	\$10,000
02210	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,000
Law Firm			
Name and Address	Purpose	Date	Amount
(A) FOR OUR FUTURE ACTION FUND	(C)	(D)	(E)
FOR OUR FUTURE ACTION FUND	Voter Education Campaign	03/08/2017	\$500,000
PO BOX 65279	Voter Education Campaign	07/11/2017	\$500,000
WASHINGTON	Voter Education Campaign	07/26/2017	\$1,000,000
DC	Voter Education Campaign	08/14/2017	\$300,000
20035	Total Itemized Transactions with this Payee/Payer		\$2,300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This		\$2,300,000
Social Welfare Org	Total of 7 th 11 and decide to that all of a your agent of 11 ho	Consult	Ψ2,000,000
Name and Address			
(A)			
FORSYTH COUNTY ASSOC. OF	_		.
EDUCATORS	Purpose	Date	Amount
4000 AQUU EVEE	(C)	(D)	(E)
1399 ASHLEYBROOK LN, STE 13	Legis advocacy grants	11/17/2016	\$8,240
WINSTON-SALEM NC	Total Itemized Transactions with this Payee/Payer		\$8,240
27103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,240
(B)			
Local Association	╡		
Name and Address			
(A)	Purpose	Date	Amount
GBA STRATEGIES INC	(C)	(D)	(E)
OBA OTTO TEOLEO INO	Presidential nominating convention	09/08/2016	\$12,000
1901 L ST NW, STE 702	Presidential nominating convention	10/06/2016	\$100,000
WASHINGTON	Presidential nominating convention	10/20/2016	\$56,250
DC	Legis state pro-ed issues	01/12/2017	\$35,400
20036	Presidential nominating convention	01/18/2017	\$75,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$278,650
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,355
Consultant	Total of All Transactions with this Payee/Payer for This	Schedule	\$284,005
Name and Address			
(A)			
GBI STRATEGIES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
5809 FIFER DR	Mshp communication strategy	10/27/2016	\$13,500
ALEXANDRIA	Mshp communication strategy	11/15/2016	\$5,400
VA 22303	Total Itemized Transactions with this Payee/Payer		\$18,900
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,900
Strateg y Consultant	7		
Name and Address			
(A)			
GEORGIA ASSOCIATION OF EDUCATOR:	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
100 CRESCENT CENTER PARKWAY	Mshp communication strategy	10/18/2016	\$181,433
TUCKER	Mshp communication strategy	02/02/2017	\$50,000
GA	Total Itemized Transactions with this Payee/Payer		\$231,433
30084	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$231,433
(B)		•	
State Association			
Name and Address			
(A)	-		
GROFF CREATIVE		5 .	, ,
SUITE 101	Purpose	Date	Amount
803 WOODSIDE PKWY	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD 20010	Total Non-Itemized Transactions with this Payee/Payer		\$20,586
20910	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,586
Type or Classification (B)			
Communications Services	┥		

Name and Address	1			
(A)				
HAUTE ON THE HILL HAUTE CATERING	Purpose	Date	Amount	
5525 DORSEY LANE	(C)	(D)	(E)	
BETHESDA	Total Itemized Transactions with this Payee/Payer	(- /	(-)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$40,992
20816	Total of All Transactions with this Payee/Payer for This	Schedule		\$40,992
Type or Classification				
(B)				
Catering				
Name and Address (A)				
HAWAII STATE TEACHERS ASSOCIATIO				
I IAWAII STATE TEACHERS ASSOCIATIO	Fulpose	Date	Amount	
1200 ALA KAPUNA STREET	(C) Mbr/public communications	(D) 03/31/2017	(E)	\$42,000
HONOLULU	Total Itemized Transactions with this Payee/Payer	03/31/2017		\$42,000
HI	Total Non-Itemized Transactions with this Payee/Payer		-	\$1,795
96819	Total of All Transactions with this Payee/Payer for This	Schedule		\$43,795
Type or Classification	Total of 7 th 1 ranoadane mar and 1 ayour ayor for 1 me s	Soliodais		ψ10,700
(B) State Association	<del>- </del>			
Name and Address				
Name and Address (A)				
HERTZ CORPORATION	$\dashv$			
COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount	
PO BOX 121124	(C)	(D)	(E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TΧ	Total Non-Itemized Transactions with this Payee/Payer			\$5,113
75312	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,113
Type or Classification				
(B)	<del>- </del>			
Car Rental				
Name and Address (A)				
HILARY PERRY	_	_		
C/O ACADIA CONSULTING, PO 9	Purpose	Date	Amount	
61 MONTREAL STREET, STE 2	(C)	(D)	(E)	¢0.500
PORTLAND	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/08/2016		\$9,500 \$9,500
ME	Total Non-Itemized Transactions with this Payee/Payer			\$9,500 \$0
04101	Total of All Transactions with this Payee/Payer for This	Schedule	-	\$9,500
Type or Classification	Total of All Transactions with this Laycon ayer for This C	Scricduic		ψ3,500
(B) Research Consultant	<del>- </del>			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
HILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/20/2016	(=)	\$9,000
	Mshp communication strategy	10/20/2016		\$8,000
3000 K STREET, NW, SUITE 32	Mshp communication strategy	10/20/2016		\$10,000
WASHINGTON	Mshp communication strategy	11/03/2016		\$8,000
DC	Mshp communication strategy	12/01/2016		\$8,000
20007	Mshp communication strategy	12/01/2016		\$7,000
Type or Classification (B)	Mshp communication strategy	01/26/2017		\$8,000
Consultant	Mshp communication strategy	03/30/2017		\$8,000
Onsultant	Mshp communication strategy	03/30/2017		\$8,000
	Mshp communication strategy	04/13/2017		\$8,000
	Mshp communication strategy	05/25/2017		\$8,000
	Mshp communication strategy	06/22/2017		\$8,000
	Mshp communication strategy	07/19/2017		\$8,000
	Mshp communication strategy	08/23/2017		\$8,000
	Total Itemized Transactions with this Payee/Payer			\$114,000
	Total Non-Itemized Transactions with this Payee/Payer			\$653
	Total of All Transactions with this Payee/Payer for This	Schedule		\$114,653
Name and Address				
(A)	<b>-</b>			
HOMEWOOD SUITES WASHINGTON	Durnoon	Data	Λ μ	
1475 MARRACHURETTO AVE NIA	Purpose (C)	Date (D)	Amount (E)	
1475 MASSACHUSETTS AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$13,376
20005	Total of All Transactions with this Payee/Payer	Schedule		\$13,376
Type or Classification		Johnadale		ψ10,370
(B)				
(5)				
Hotel				

Name and Address			
(A) HOTEL WARNER			
	Purpose	Date	Amount
120 N. HIGH ST WEST CHESTER	(C)	(D)	(E)
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,939
19380	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,939
Type or Classification	, ,		
(B) Hotel			
Name and Address			
(A)			
HUSTLE, INC	Purpose	Date	Amount
251 KEARNY ST, STE 300	(C)	(D)	(E)
SAN FRANCISCO	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/20/2016	\$20,000 \$20,000
CA 94108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
(B)		·	
Technolog y			
Name and Address	Diameter	Data	Amazunt
(A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DALLAS	Mshp communication strategy	07/19/2017	\$10,133
300 REUNION BLVD	Mshp communication strategy	07/19/2017	\$7,152
DALLAS	Mshp communication strategy	07/19/2017	\$15,838
TX 75207	Mshp communication strategy	07/19/2017	\$6,813 \$39,936
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,936 \$3,778
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$43,714
Hotel	, .		
Name and Address			
(A) HYATT REGENCY OHARE		5.	
	Purpose (C)	Date (D)	Amount (E)
9300 BRYN MAWR AVE	Mshp communication strategy	11/03/2016	\$5,227
ROSEMONT IL	Total Itemized Transactions with this Payee/Payer		\$5,227
60018	Total Non-Itemized Transactions with this Payee/Payer		\$33
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,260
(B) Hotel			
Name and Address			
(A)			
IDAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 2638 620 N 6TH STREET	(C)	(D)	(E)
BOISE	Mshp communication strategy	12/12/2016	\$60,000
ID	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$4,104
83701 Type or Classification	Total of All Transactions with this Payee/Payer for This s	Schedule	\$64,104
(B)	, ,	•	, ,
State Association			
Name and Address			
(A) IMAGE POINTE	Purpose	Date	Amount
INVAGE FOINTE	(C)	(D)	(E)
PO BOX 657	Mshp communication strategy	09/08/2016	\$583,260
WATERLOO	Mshp communication strategy	09/08/2016	\$8,121
IA 50704	Total Itemized Transactions with this Payee/Payer		\$591,381
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 3	Schedule	\$12,270 \$603,651
(B)			φοσο,σο ι
Media			
Name and Address (A)			
INDIANA STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
150 WEST MARKET STREET INDIANAPOLIS	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/08/2016	\$50,000 \$50,000
IN	Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$1,390
46204	Total of All Transactions with this Payee/Payer for This s	Schedule	\$51,390
Type or Classification		•	
, e.,	•		
(B) State Association			

Consultant  Name and Address (A)  JOHN P PETER  1003 E. ORCHARD BEACH RICE LAKE WI 54868  Type or Classification (B)  Member	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 01/05/2017 Schedule	Amount (E) \$5,739 \$5,739 \$4,617 \$10,356
Consultant  Name and Address (A)  JOHN P PETER  1003 E. ORCHARD BEACH RICE LAKE WI 54868  Type or Classification	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2017	(E) \$5,739 \$5,739 \$4,617
Consultant  Name and Address (A)  JOHN P PETER  1003 E. ORCHARD BEACH RICE LAKE WI	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2017	(E) \$5,739 \$5,739 \$4,617
Consultant  Name and Address  (A)  JOHN P PETER  1003 E. ORCHARD BEACH RICE LAKE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,739 \$5,739
Consultant  Name and Address  (A)  JOHN P PETER  1003 E. ORCHARD BEACH	(C) Mshp communication strategy	(D)	(E) \$5,739
Consultant  Name and Address  (A)  JOHN P PETER	(C)	(D)	(E)
Consultant  Name and Address  (A)	•		
Consultant  Name and Address			
Consultant	+		
` ,			
(B)	4		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,574
97140	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
SHERWOOD OR	Total Itemized Transactions with this Payee/Payer		\$6,074
17065 SW STELLAR DRIVE	Mshp communication strategy	12/14/2016	\$6,074
	Purpose (C)	Date (D)	Amount (E)
(A) JERRY CARUTHERS	Purposo	l Data I	Amount
Name and Address			
Consultant			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,318
20009	Total Non-Itemized Transactions with this Payee/Payer		\$4,318
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$6,000
1622 BELMONT ST, NW UNIT D	Mshp communication strategy	12/21/2016	\$6,000
	Purpose (C)	Date (D)	Amount (E)
(A) JAMES PETER HRISTAKOS		l 5-4- I	A
Name and Address			
Consultant			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,226
VA 22152	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$10,226 \$10,226
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
8702 NANLEE DRIVE	(C)	(D)	(E)
	Purpose	Date	Amount
JAMES EDWARD GATTIS, JR	†		
Name and Address (A)			
State Association	<del> </del>		
(B)	4	•	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,882
50309	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total Itemized Transactions with this Payee/Payer	02/10/2011	\$61,882
777 3RD STREET DES MOINES	Mshp communication strategy	02/10/2017	\$31,300
777 2DD CTDEET	(C) Mshp communication strategy	(D) 09/14/2016	(E) \$31,500
IOWA STATE EDUCATION ASSOCIATION	Purpose	Date (D)	Amount
(A)			
Name and Address	,		Ţ:::,J:0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$199,648
	Total Non-Itemized Transactions with this Payee/Payer		\$199,648 \$0
	Mshp communication research Total Itemized Transactions with this Payee/Payer	07/26/2017	\$8,000 \$199,648
	Mshp communication research	06/22/2017	\$8,000
	Mshp communication research	05/25/2017	\$8,000
	Mshp communication strategy	04/27/2017	\$8,000
	Mshp communication research	03/30/2017	\$8,000
Consultant	Mshp communication research	03/02/2017	\$8,000
(B)	Mshp communication research	02/02/2017	\$8,000
Type or Classification	Mshp communication research	02/02/2017	\$38,500
20036	Mshp communication strategy  Mshp communication research	12/21/2016	\$38,500 \$8,000
DC	Mshp communication strategy	12/09/2016 12/21/2016	\$24,648 \$38 500
WASHINGTON	Mshp communication strategy	12/01/2016	\$8,000
SUITE 414 1201 16TH STREET, N.W.	Mshp communication strategy	11/03/2016	\$8,000
INC	Mshp communication research	10/06/2016	\$8,000
INFORMATION MANAGEMENT SERVICE	( )	09/08/2016	\$10,000
Name and Address (A)	(C)	(D)	(E)
	Purpose	Date	Amount

( )			
(A) JULIELYN GIBBONS	Purpose	Date	Amount
32.22.11 3.233113	(C)	(D)	(E)
PO BOX 5873	Mshp communication developmt	10/17/2016	\$8,00
BURLINGTON	Mshp communication developmt	11/03/2016	\$8,00
VT	Total Itemized Transactions with this Payee/Paye		\$16,00
05402	Total Non-Itemized Transactions with this Payee		\$42
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,42
Curriculum Developer and Trainer			
Name and Address			
(A)	Purpose Purpose	Date	Amount
K&R INDUSTRIES, INC.	(C)	(D)	(E)
PO BOX 220690	Mshp communication strategy	08/02/2017	\$8,17
CHANTILLY	Mshp communication strategy	08/02/2017	\$43,70
VA	Mshp communication strategy	08/09/2017	\$7,36
20153	Total Itemized Transactions with this Payee/Paye		\$59,23
Type or Classification	Total Non-Itemized Transactions with this Payee		\$14,56
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$73,80
Promotional Products			
Name and Address			
(A)			
KANSAS NEA	Purpose	Date	Amount
745 CW 40TH AVE	(C)	(D)	(E)
715 SW 10TH AVE TOPEKA	Mbr/public communications	04/03/2017	\$20,00
KS	Total Itemized Transactions with this Payee/Paye	er	\$20,00
66612	Total Non-Itemized Transactions with this Payee	e/Payer	\$51
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$20,51
(B)			
State Association			
Name and Address			
(A)			
KCM CONSULTING	Purpose	Date	Amount
	(C)	(D)	(E)
267 GLEANER CHAPEL ROAD	Mshp communication strategy	09/29/2016	\$30,00
NORTH SCITUATE	Total Itemized Transactions with this Payee/Paye		\$30,00
RI	Total Non-Itemized Transactions with this Payee		\$
02857	Total of All Transactions with this Payee/Payer for		\$30,00
Type or Classification (B)			7,
Consultant	<del></del>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KEELEN GROUP, LLC	Legis policy developmt	09/22/2016	\$10,00
, ,,		***************************************	
	Legis policy developmt	10/13/2016	
P.O. BOX 2016	Legis policy developmt  Legis policy developmt	10/13/2016 11/22/2016	\$10,00
	Leg is policy developmt	11/22/2016	\$10,00 \$10,00
ARLINGTON VA	Legis policy developmt Legis policy developmt	11/22/2016 12/21/2016	\$10,00 \$10,00 \$10,00
ARLINGTON VA 22202	Leg is policy developmt Leg is policy developmt Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017	\$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification	Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Legis policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification	Legis policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt Total Itemized Transactions with this Payee/Paye	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B)	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202 Type or Classification (B) Government Relations	Leg is policy developmt Total Itemized Transactions with this Payee/Paye	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A)	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A)	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$110,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er t/Payer or This Schedule  Date (D)	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D)	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
VA 22202 Type or Classification (B) Government Relations  Name and Address (A)  KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B)	Leg is policy developmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er	\$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B) Video Production	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$13,550 \$13,550
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B) Video Production Name and Address	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$120,000 \$13,550 \$13,550
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B) Video Production	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Solution of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Non-I	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 06/15/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er e/Payer or This Schedule	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$13,550 \$13,550
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B) Video Production Name and Address	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er e/Payer or This Schedule  Date (D) er e/Payer or This Schedule  Date (D)  Date (D)  Date (D)  O7/02/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$13,550 \$13,550 \$13,550
ARLINGTON VA 22202  Type or Classification (B) Government Relations  Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854  Type or Classification (B) Video Production  Name and Address	Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Solution of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Non-I	11/22/2016 12/21/2016 01/12/2017 03/23/2017 03/23/2017 04/13/2017 05/25/2017 06/15/2017 07/26/2017 08/16/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$13,550 \$13,550

LAQUETTA CARTER			
7805 KENDRICK CROSSING LN LOUISVILLE			
KY 40291			
Type or Classification (B)			
Member Name and Address			
(A) LEDGE COUNSEL, INC	Purpose	Date	Amount
4958 BUTTERWORTH PLACE, NW	(C) Legis policy developmt	(D) 12/14/2016	(E) \$13,500
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay		\$13,500
20016	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or I his schedule	\$13,500
Consultant  Name and Address			
(A)			
LENWOOD THOMPSON	Purpose	Date	Amount
2824 NE BON AIR AVE	(C) NEA Fund fundraising costs	(D) 07/04/2017	(E) \$10,000
WINSTON SALEM NC	Total Itemized Transactions with this Payee/Pay	/er	\$10,000
27105	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$10,000
(B) Member	<del> </del>		
Name and Address			
(A) LINDENMEYR CENTRAL	Purpose	Date	Amount
PO BOX 100431	(C) Mbr/staff education	(D) 10/13/2016	(E) \$32,922
DIV. OF CENTRAL NAT'L-GOTTE	Legis policy developmt	10/20/2016	\$9,439
ATLANTA GA	Mbr/staff education	02/02/2017	\$30,484
30384	Total Itemized Transactions with this Payee/Pay		\$72,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$18,957 \$91,802
Printing Services			***,***
Name and Address			
(A) LOEWS VANDERBILT HOTEL	<u> </u>		
LOEWO VANDERBIEL HOTEL	Purpose (C)	Date (D)	Amount (E)
2100 WEST END AVE NASHVILLE	Mbr/staff education	02/23/2017	\$20,306
TN	Total Itemized Transactions with this Payee/Pay		\$20,306
37203	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$42,952 \$63,258
Type or Classification (B)		or This concurre	ψ00,230
Hotel  Name and Address			
(A)	Purpose	Date	Amount
LOUISIANA ASSOCIATION OF EDUCATORS	(C)	(D)	(E)
EDUCATORS	Legis advocacy grants Legis advocacy grants	10/27/2016 01/12/2017	\$100,000 \$22,000
8322 ONE CALAIS AVE	Legis advocacy grants  Legis advocacy grants	03/30/2017	\$20,780
BATON ROUGE LA	Mshp communication strategy	07/06/2017	\$30,540
70809	Total Itemized Transactions with this Payee/Pay		\$173,320
Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$1,308 \$174,628
State Association		· ·	, , ,
Name and Address	Purpose	Date	Amount
(A) LSC COMMUNICATIONS US, LLC	(C) Mbr/staff education	(D) 09/08/2016	(E) \$18,147
	M br/staff education	10/27/2016	\$10,147
PO BOX 932987	Mbr/staff education	02/24/2017	\$17,679
CLEVELAND OH	Mbr/staff education Mbr/staff education	05/04/2017	\$17,028 \$6,945
44193	мрг/staff education  Mbr/staff education	05/04/2017 08/30/2017	\$6,845 \$25,113
Type or Classification (B)	Mbr/staff education	08/30/2017	\$17,102
Communications	Total Itemized Transactions with this Payee/Pay		\$119,423
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$35,909 \$155,332
	I otal of All Transactions with this Payee/Payer I	THIS CONCOUNT	φ100,332

Name and Address			
(A) LYONS PUBLIC RELATIONS, LLC	Purpose	Date	Amount
LI ONS FUBLIC RELATIONS, LLC	(C)	(D)	(E)
10410 N KENSINGTON PKWY, ST	Presidential nominating convention	11/17/2016	\$7,850
KENSINGTON	Legis state pro-ed issues	03/23/2017	\$10,400
MD	Total Itemized Transactions with this Payee/Payer		\$18,250
20895	Total Non-Itemized Transactions with this Payee/F	Payer	\$12,800
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$31,050
(B)	_		
Consultant - Public Relations			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
M & T BANK PO BOX 8000, DEPT 802	NEA Fund fundraising costs	12/01/2016	\$5,159
ACCOUNT ANALYSIS DEPARTMENT	NEA Fund fundraising costs	04/06/2017	\$5,282
BUFFALO	NEA Fund fundraising costs	08/02/2017	\$6,001
NY	NEA Fund fundraising costs	08/16/2017	\$6,298
14267	Total Itemized Transactions with this Payee/Payer		\$22,740
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for		\$22,740
Banking		,	¥,· · ·
Name and Address			
(A)			
MARYLAND STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
140 MAIN STREET	Presidential nominating convention	09/22/2016	\$23,904
ANNAPOLIS MD	Total Itemized Transactions with this Payee/Payer		\$23,904
21401	Total Non-Itemized Transactions with this Payee/F	•	\$885
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$24,789
(B)			
State Association	7		
Name and Address			
(A)			
MEA-MFT	Purpose	Date	Amount
	(C)	(D)	(E)
1232 E 6TH AVE	Mshp communication strategy	09/14/2016	\$30,000
HELENA	Mshp communication strategy	10/05/2016	\$500,000
MT 59601	Total Itemized Transactions with this Payee/Payer		\$530,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$530,000
State Association	$\dashv$		
Name and Address			
(A)	Purpose	Date	Amount
MELLMAN GROUP, INC	(C)	(D)	(E)
5TH FLOOR	Issue Advocacy Campaign	03/30/2017	\$74,750
	Issue Advocacy Campaign	05/25/2017	\$75,650
WASHINGTON	Issue Advocacy Campaign	06/15/2017	
WASHINGTON DC	Issue Advocacy Campaign Issue Advocacy Campaign	06/15/2017 06/15/2017	\$75,650 \$5,821 \$55,100
WASHINGTON DC 20007	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer	06/15/2017 06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321
WASHINGTON DC 20007 Type or Classification	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	06/15/2017 06/15/2017 Payer	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500
WASHINGTON DC 20007 Type or Classification (B)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer	06/15/2017 06/15/2017 Payer	\$75,650 \$5,821 \$55,100 \$211,321
WASHINGTON DC 20007 Type or Classification (B) Consultant	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	06/15/2017 06/15/2017 Payer	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	06/15/2017 06/15/2017 Payer This Schedule	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	06/15/2017 06/15/2017 Payer This Schedule	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	06/15/2017 06/15/2017 Payer This Schedule	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E)
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy	06/15/2017 06/15/2017 Payer This Schedule Date (D) 09/08/2016	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E)
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 09/08/2016	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 09/08/2016 09/14/2016	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications	Date (D) 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 Type or Classification	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification (B)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 148823  Type or Classification (B)  State Association	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007 Type or Classification (B)  Consultant Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 Type or Classification (B)  State Association Name and Address	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 Type or Classification (B) State Association Name and Address (A)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 Type or Classification (B) State Association Name and Address (A)	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification (B)  State Association Name and Address (A)  MIKE BENSON	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	06/15/2017 06/15/2017 06/15/2017  Payer This Schedule  Date (D) 09/08/2016 09/08/2016 09/14/2016 02/22/2017  Payer This Schedule	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING WI 48823  Type or Classification (B)  State Association  Name and Address (A)  WIKE BENSON  2700 S 41ST STREET	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose  Purpose	06/15/2017   06/15/2017     06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255 \$0 \$587,255
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification (B)  State Association Name and Address (A)  MIKE BENSON  2700 S 41ST STREET LINCOLN	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	06/15/2017   06/15/2017   06/15/2017     06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255 \$0 \$587,255
(B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD  EAST LANSING MI 48823  Type or Classification (B)  State Association  Name and Address (A)  MIKE BENSON  2700 S 41ST STREET LINCOLN NE	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) NEA Fund fundraising costs	06/15/2017   06/15/2017   06/15/2017     06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255 \$0 \$587,255
WASHINGTON DC 20007  Type or Classification (B)  Consultant  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification (B)  State Association  Name and Address (A)  MIKE BENSON  2700 S 41ST STREET LINCOLN NE 68506	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	06/15/2017   06/15/2017   06/15/2017     06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255 \$0 \$587,255
WASHINGTON DC 20007 Type or Classification (B) Consultant Name and Address (A) MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 Type or Classification (B) State Association Name and Address (A) MIKE BENSON 2700 S 41ST STREET LINCOLN NE	Issue Advocacy Campaign Issue Advocacy Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/15/2017   06/15/2017   06/15/2017     06/15/2017	\$75,650 \$5,821 \$55,100 \$211,321 \$1,500 \$212,821 Amount (E) \$27,000 \$350,000 \$10,255 \$200,000 \$587,255 \$0 \$587,255

Name and Address			
(A) MILWAUKEE TEACHERS EDUCATION	Purpose	Date (D)	Amount
ASSN	(C)	(D)	(E)
5400 MAN # JET OT	Legis advocacy grants	10/27/2016 02/16/2017	\$100,000
5130 W VLIET ST MILWAUKEE	Legis advocacy grants	05/18/2017	\$100,000 \$46,300
WI	Legis advocacy grants  Total Itemized Transactions with this Payee/Payer		
53208	Total Non-Itemized Transactions with this Payee/Payer  _Total Non-Itemized Transactions with this Payee		\$246,300
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$0 \$246,300
(B) Local Association	+	·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSION CONTROL, INC	Mshp communication strategy	11/03/2016	\$5,26
BLDG 3 STE 200	Mshp communication strategy	11/03/2016	\$78,836
624 HEBRON AVE	Mshp communication strategy	11/03/2016	\$76,83
GLASTONBURY	Mshp communication strategy	11/03/2016	\$76,77
CT	Mshp communication strategy	11/03/2016	\$22,670
06033	Mshp communication strategy	11/03/2016	\$5,26
Type or Classification	Mshp communication strategy	11/03/2016	\$5,31
(B)	Mshp communication strategy	11/03/2016	\$15,24
Consulting - Direct mail	Mshp communication strategy	11/03/2016	\$33,47
	Mshp communication strategy	12/01/2016	\$76,53
	Mshp communication strategy	12/01/2016	\$8,00
	1 07	12/01/2016	\$22,69
	Mshp communication strategy  Mshp communication strategy	12/01/2016	\$22,69
	Mshp communication strategy	12/01/2016	\$16,81
	Mshp communication strategy	12/01/2016	\$22,68
	Mshp communication strategy	12/01/2016	\$14,01
	Mshp communication strategy	12/01/2016	\$21,28
	Mshp communication strategy	12/01/2016	\$29,03
	Mshp communication strategy	12/01/2016	\$29,03
	Mshp communication strategy	12/01/2016	\$14,01
	Mshp communication strategy	12/01/2016	\$14,018
	Mshp communication strategy	12/21/2016	\$28,51
	Mshp communication strategy	01/12/2017	\$76,833
	Mshp communication strategy	06/08/2017	\$13,142
	Total Itemized Transactions with this Payee/Paye	er	\$728,906
	Total Non-Itemized Transactions with this Payee	e/Payer	\$4,295
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$733,201
Name and Address (A)			
MONTANANS FOR FISCAL		I D-4- I	A +
RESPONSIBILITY	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 1622	Direct lobbying	10/14/2016	\$28,29
HELENA	Direct lobbying	10/27/2016	\$200,000
MT	Total Itemized Transactions with this Payee/Paye		\$228,292
59624	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$228,292
Political Advocacy Group	†		
Name and Address			
(A)	4		
		Date	Amount
	Purpose		
ASSOCIAT	(C)	(D)	(E)
ASSOCIAT 1350 W. HAWLEY ST	(C) Legis advocacy grants	(D) 02/02/2017	\$48,00
ASSOCIAT 350 W. HAWLEY ST MUNDELEIN	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye	(D) 02/02/2017 er	\$48,00
ASSOCIAT 1350 W. HAWLEY ST MUNDELEIN L	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$1
ASSOCIAT 1350 W. HAWLEY ST MUNDELEIN L	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$6
ASSOCIAT  1350 W. HAWLEY ST  MUNDELEIN L 50060  Type or Classification (B)	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$6
ASSOCIAT  I350 W. HAWLEY ST  MUNDELEIN L  50060  Type or Classification (B)  Local Association	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$6
(B)  Local Association  Name and Address	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$\$ \$48,000
ASSOCIAT  I350 W. HAWLEY ST  MUNDELEIN L 50060  Type or Classification (B)  Local Association  Name and Address (A)	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer	\$48,000 \$48,000 \$6
ASSOCIAT  350 W. HAWLEY ST  MUNDELEIN L 60060  Type or Classification (B) .ocal Association  Name and Address (A)  NCSL FOUNDATION FOR STATE	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 02/02/2017 er e/Payer or This Schedule	\$48,000 \$48,000 \$ \$48,000
ASSOCIAT  350 W. HAWLEY ST  MUNDELEIN L 60060  Type or Classification (B) .ocal Association  Name and Address (A)  NCSL FOUNDATION FOR STATE	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 02/02/2017 er e/Payer or This Schedule	\$48,000 \$48,000 \$48,000 \$48,000
ASSOCIAT  350 W. HAWLEY ST  MUNDELEIN L 60060  Type or Classification (B) .ocal Association  Name and Address (A)  NCSL FOUNDATION FOR STATE LEGISLATURES	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/02/2017 er e/Payer or This Schedule  Date (D)	\$48,00 \$48,00 \$ \$48,00 Amount (E)
ASSOCIAT  1350 W. HAWLEY ST MUNDELEIN L 60060  Type or Classification (B) Local Association Name and Address (A) NCSL FOUNDATION FOR STATE LEGISLATURES	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt	(D) 02/02/2017 er e/Payer or This Schedule  Date (D) 06/08/2017	\$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$12,500
ASSOCIAT  1350 W. HAWLEY ST MUNDELEIN L 50060  Type or Classification (B) Local Association Name and Address (A) NCSL FOUNDATION FOR STATE LEGISLATURES  7700 EAST FIRST PLACE DENVER	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017 er e/Payer or This Schedule  Date (D) 06/08/2017 er	\$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$12,500
ASSOCIAT  1350 W. HAWLEY ST MUNDELEIN L 50060  Type or Classification (B) Local Association Name and Address (A) NCSL FOUNDATION FOR STATE LEGISLATURES  7700 EAST FIRST PLACE DENVER CO	(C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer or This Schedule  Date (D) 06/08/2017 er e/Payer	\$48,000 \$48,000 \$ \$48,000 \$48,000 Amount (E) \$12,500 \$12,500 \$12,500
ASSOCIAT  1350 W. HAWLEY ST MUNDELEIN L 50060  Type or Classification (B) Local Association Name and Address (A) NCSL FOUNDATION FOR STATE LEGISLATURES  7700 EAST FIRST PLACE DENVER CO 30230	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 02/02/2017 er e/Payer or This Schedule  Date (D) 06/08/2017 er e/Payer	\$48,000 \$48,000 \$48,000 \$48,000 Amount (E)
ASSOCIAT  1350 W. HAWLEY ST  MUNDELEIN L 50060  Type or Classification (B)  Local Association Name and Address	(C) Leg is advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 02/02/2017 er e/Payer or This Schedule  Date (D) 06/08/2017 er e/Payer	\$48,000 \$48,000 \$ \$48,000 \$48,000 Amount (E) \$12,500 \$12,500

(A)	Purpose	Date	Amount
NEA ADVOCACY FUND	(C)	(D)	(E)
4204 46TH ST NIM DM 440	Transfer to separate segregated fund/political org	10/11/2016	\$5,500,000
1201 16TH ST, NW, RM 418 WASHINGTON	Transfer to separate segregated fund/political org	11/03/2016	\$500,000
DC	Transfer to separate segregated fund/political org	06/19/2017	\$1,000,000
20036	Total Itemized Transactions with this Payee/Payer		\$7,000,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,000,000
Political Organization	1		
Name and Address			
(A)			
NEA FUND FOR CHILDREN	Purpose	Date	Amount
& PUBLIC EDUCATION	(C)	(D)	(E)
1201 16TH STREET, NW	NEA Fund fundraising costs	09/08/2016	\$14,008
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$14,008
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$14,008
(B)			
Political Action Committee	1		
Name and Address			
(A)	Purpose	Date	Amount
NEA OF NEW MEXICO INC. LAS CRUCES	(C)	Date (D)	Amount (E)
	Legis advocacy grants	12/08/2016	\$100,000
225 E. IDAHO AVE, STE 34	Legis advocacy grants  Legis advocacy grants	01/12/2017	\$22,000
LAS CRUCES	Legis advocacy grants	03/30/2017	\$20,780
NM	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$142,780
88005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$142,780
(B) Local Association	Total of 7 th Transactions with time 1 ayes, 1 ayer for This c	onodaio	ψ11 <u>2,</u> 700
Name and Address			
(A)			
NEA RHODE ISLAND	┪ .		
NEA KHODE ISLAND	Purpose	Date	Amount
99 BALD HILL ROAD	(C)	(D)	(E)
CRANSTON	Legis advocacy grants	10/27/2016	\$10,500
RI	Total Itemized Transactions with this Payee/Payer		\$10,500
02920	Total Non-Itemized Transactions with this Payee/Payer		\$0
02920 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$10,500
Type or Classification (B)		Schedule	· ·
Type or Classification (B) State Association		Schedule	· ·
Type or Classification (B) State Association Name and Address		Schedule	· ·
Type or Classification (B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This S		\$10,500
Type or Classification (B) State Association Name and Address	Total of All Transactions with this Payee/Payer for This S  Purpose	Date	\$10,500 Amount
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE	Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D)	\$10,500 Amount (E)
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp communication strategy	Date (D) 09/08/2016	\$10,500 Amount (E) \$60,000
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D)	\$10,500 Amount (E) \$60,000 \$25,000
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016	\$10,500 Amount (E) \$60,000
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000
Type or Classification (B) State Association Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500 Amount (E) \$60,000 \$25,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association Name and Address	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association Name and Address	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000 \$85,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Total of Purpose	Date (D) 09/08/2016 12/21/2016 Schedule	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000 \$85,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 09/08/2016 12/21/2016 Schedule	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000  Amount (E) \$50,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET  CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Total of Service S	Date (D) 09/08/2016 12/21/2016 Schedule  Date (D) 09/08/2016	\$10,500  Amount (E) \$60,000 \$25,000 \$85,000 \$0 \$85,000  Amount (E)
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000  Amount (E) \$50,000 \$13,968
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000  Amount (E) \$50,000 \$13,968 \$18,325
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Selections with this Payee/Payer Total of Selections with this Payee/Payer Total of Selections with this Payee/Payer for This Selections Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000  \$0 \$85,000 \$13,968 \$18,325 \$82,293
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy  Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$85,000  \$13,968 \$18,325 \$82,293 \$2,080
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy  Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$0 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy  Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$0 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy  Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$0 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy  Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$0 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.	Purpose (C)  Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E) \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016	Amount (E)  \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373  Amount (E)  \$0
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016  12/08/2016  Schedule  Date (D)	Amount (E)  \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373  Amount (E)  \$0 \$12,569
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.  307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016  12/08/2016  Schedule  Date (D)	Amount (E)  \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373  Amount (E)  \$0
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.  307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030  Type or Classification	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016  12/08/2016  Schedule  Date (D)	Amount (E)  \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373  Amount (E)  \$0 \$12,569
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)  State Association  Name and Address (A)  NETWORK MEDIA PARTNERS, INC.  307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Total of All Transactions with this Payee/Payer for This S  Purpose (C) Mshp communication strategy Legis advocacy grants Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/08/2016 12/21/2016  Schedule  Date (D) 09/08/2016 12/01/2016 12/08/2016  12/08/2016  Schedule  Date (D)	Amount (E)  \$60,000 \$25,000 \$85,000 \$85,000 \$85,000 \$13,968 \$18,325 \$82,293 \$2,080 \$84,373  Amount (E)  \$0 \$12,569

Name and Address			
(A) NEVADA STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	Mshp communication strategy	11/03/2016	\$44,863
3511 E HARMON AVE	Mbr/public communications	02/22/2017	\$200,000
LAS VEGAS	Mbr/public communications	05/15/2017	\$195,000
NV 89121	Total Itemized Transactions with this Payee/Payer		\$439,863
	Total Non-Itemized Transactions with this Payee/F		\$950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$440,813
State Association	-		
Name and Address			
(A)			
NEW JERSEY EDUCATION ASSOCIATION	Dumass	I Data I	A
	Purpose (C)	Date (D)	Amount (E)
180 W STATE STREET	Mbr communications tech	08/16/2017	\$50,000
TRENTON	Total Itemized Transactions with this Payee/Payer		\$50,000
NJ	Total Non-Itemized Transactions with this Payee/F		\$0
08607	Total of All Transactions with this Payee/Payer for		\$50,000
Type or Classification	Total of All Transactions with this T ayeon ayer for	This ochedule	ψ50,000
(B)	-		
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW PARTNERS CONSULTING, INC.	Presidential nominating convention	11/03/2016 11/09/2016	\$30,000 \$30,000
1250 EYE STREET, NW, STE 20	Legis advocacy grants		
WASHINGTON	Presidential nominating convention  Legis state pro-ed issues	12/01/2016 05/11/2017	\$25,000 \$6,667
DC	<u> </u>	06/15/2017	\$6,667 \$10,000
20005	Legis state pro-ed issues Legis state pro-ed issues	08/16/2017	\$15,000
Type or Classification	Legis state pro-ed issues	08/16/2017	\$15,000
(B)	Total Itemized Transactions with this Payee/Payer		\$131,667
Consulting - Communications	Total Non-Itemized Transactions with this Payee/Fayer		\$131,007
	Total of All Transactions with this Payee/Payer for		\$131,667
Name and Address	Total of All Transactions with this Fayee/Fayer for	This Schedule	ψ131,007
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS	_	_	
	Purpose	Date	Amount
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
LATHAM	Mshp communication strategy  Total Itemized Transactions with this Payee/Payer	05/09/2017	\$200,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$200,000 \$950
12110	Total of All Transactions with this Payee/Payer for	-	\$200,950
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ200,950
(B)	4		
State Association			
Name and Address	Purpose	Date	Amount
(A) NGP VAN INC	(C) Mshp communication strategy	(D) 10/20/2016	(E) \$8,650
SUITE 500	Mshp communication strategy	10/20/2016	\$11,000
1101 15TH ST NW	Mshp communication strategy		
		11/02/2016	¢11 000
		11/03/2016	
WASHINGTON	Mshp communication strategy	11/03/2016	\$8,650
WASHINGTON DC 20005	Mshp communication strategy Mshp communication strategy	11/03/2016 11/09/2016	\$8,650 \$8,650
WASHINGTON DC 20005 Type or Classification	Mshp communication strategy Mshp communication strategy Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016	\$8,650 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	11/03/2016 11/09/2016	\$8,650 \$8,650 \$11,000 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$8,650 \$12,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$8,650
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$12,000 \$11,000 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000
WASHINGTON DC 20005 Type or Classification (B)	Mshp communication strategy	11/03/2016 11/09/2016 11/09/2016 11/09/2016 12/21/2016 12/21/2016 01/18/2017 01/26/2017 03/09/2017 03/23/2017 03/23/2017 03/23/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017	\$8,650 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$8,650 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$8,650 \$11,000 \$11,000 \$8,650

Name and Address (A)			
NICOLE JEAN FIALA	-	1 5. 1	
1110 022 02/111 / //2/	Purpose (C)	Date (D)	Amount (E)
2415 94TH AVE NW	NEA Fund fundraising costs	07/05/2017	\$15,000
ROOSEVELT	Total Itemized Transactions with this Payee/Payer	01700/2011	\$15,000
MN	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
56673  Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$15,000
(B)		'	, ,,,,,
Member	7		
Name and Address			
(A)			
NORTH CAROLINA ASSN OF			
EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
700 S SALISBURY STREET RALEIGH	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/08/2016	\$125,000 \$125,000
NC	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$125,000 \$999
27611	Total of All Transactions with this Payee/Payer for Thi		\$125,999
Type or Classification	Total of 7th Transactions with this Layes it ayer for This	is coneduic	Ψ120,000
(B)			
State Association			
Name and Address			
(A)			
NORTH DAKOTA UNITED	Purpose	Date	Amount
301 N 4TH ST	(C)	(D)	(E)
BISMARCK	Mshp communication strategy	10/12/2016	\$250,000
ND	Total Itemized Transactions with this Payee/Payer		\$250,000
58501	Total Non-Itemized Transactions with this Payee/Paye		\$1,838
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$251,838
(B)			
State Association			
Name and Address	_		
(A)	Purpose	Date	Amount
OHIO EDUCATION ASSOCIATION	(C)	(D) 09/29/2016	(E)
BOX 2550	Mshp communication strategy Legis advocacy grants	10/27/2016	\$36,500 \$12,000
225 EAST BROAD STREET COLUMBUS	Mbr/public communications	03/23/2017	\$12,000
OH .	Mshp communication strategy	08/14/2017	\$61,334
43216	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$171,167
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$614
(B)	Total of All Transactions with this Payee/Payer for Th		\$171,781
State Association	·	•	
Name and Address			
(A)	_		
OLUMBIA DE LA COLLEGIO DEL COLLEGIO DE LA COLLEGIO DE LA COLLEGIO DEL COLLEGIO DE LA COLLEGIO DE		Date	Amount
OKLAHOMA'S CHILDREN OUR FUTURE,	Purpose		(E)
OKLAHOMA'S CHILDREN OUR FUTURE, INC.	(C)	(D)	\ /
	(C) Ballot init grant	09/30/2016	\$500,000
INC.	(C) Ballot init grant Ballot init grant	` ,	\$500,000 \$250,000
INC. 2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016	\$500,000
INC. 2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000 \$750,000
INC.  2601 NW EXPRESSWAY, STE 503  OKLAHOMA CITY  OK  73112  Type or Classification	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000
INC.  2601 NW EXPRESSWAY, STE 503  OKLAHOMA CITY  OK  73112  Type or Classification  (B)	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000 \$750,000 \$0
INC. 2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000 \$750,000 \$0
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B)  Ballot initiative committee  Name and Address	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000 \$750,000 \$0
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee  Name and Address (A)	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er	\$500,000 \$250,000 \$750,000 \$0
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee  Name and Address (A)	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	09/30/2016 10/28/2016 er is Schedule Date (D)	\$500,000 \$250,000 \$750,000 \$0 \$750,000
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee  Name and Address (A) POLITICAL DATA INC.	(C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 Amount (E)
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC. PO BOX 59570	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy	09/30/2016 10/28/2016 er is Schedule Date (D)	\$500,000 \$250,000 \$750,000 \$0 \$750,000 Amount (E)
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016 04/27/2017	\$500,000 \$250,000 \$750,000 \$0 \$750,000 Amount (E)
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016 04/27/2017	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,000 \$6,250 \$66,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016 04/27/2017	\$500,000 \$250,000 \$750,000 \$0 \$750,000 Amount (E) \$60,000 \$6,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B)	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016 04/27/2017	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,000 \$6,250 \$66,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B) Political Consultant	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2016 10/28/2016 er is Schedule Date (D) 10/06/2016 04/27/2017	\$500,000 \$250,000 \$750,000 \$0 \$750,000 Amount (E) \$60,000 \$6,250 \$66,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B) Political Consultant Name and Address	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	09/30/2016 10/28/2016 er is Schedule  Date (D) 10/06/2016 04/27/2017  er is Schedule	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 Amount (E) \$60,000 \$6,250 \$66,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B) Political Consultant Name and Address (A)	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	09/30/2016 10/28/2016 er is Schedule  Date (D) 10/06/2016 04/27/2017 er is Schedule	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 \$66,250
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B) Political Consultant Name and Address (A)	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D) 10/06/2016 04/27/2017  Date (D) 10/06/2016 04/27/2017  Date (D)	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 \$66,250 Amount (E)
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee  Name and Address (A)  POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B)  Political Consultant  Name and Address (A)  POLITICO LLC  PO BOX 419342	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy	Date (D) 10/06/2016 04/27/2017  Date (D) 10/06/2016 04/27/2017  Date (D) 09/29/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 Amount (E) \$9,509
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B)  Ballot initiative committee  Name and Address (A)  POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B)  Political Consultant  Name and Address (A)  POLITICO LLC  PO BOX 419342 BOSTON	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 09/29/2016 09/29/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 Amount (E) \$9,509
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B)  Ballot initiative committee  Name and Address (A)  POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B)  Political Consultant Name and Address (A)  POLITICO LLC  PO BOX 419342 BOSTON MA	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy	Date (D) 10/06/2016 04/27/2017  Date (D) 10/06/2016 04/27/2017  Date (D) 09/29/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 \$66,250 Amount (E) \$9,509 \$9,509
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B) Ballot initiative committee Name and Address (A) POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B) Political Consultant Name and Address (A) POLITICO LLC PO BOX 419342 BOSTON MA 02241	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 09/29/2016 09/29/2016 09/29/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 \$66,250 Amount (E) \$9,509 \$9,509 \$9,509 \$28,527
INC.  2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112  Type or Classification (B)  Ballot initiative committee  Name and Address (A)  POLITICAL DATA INC.  PO BOX 59570 NORWALK CA 90652  Type or Classification (B)  Political Consultant Name and Address (A)  POLITICO LLC  PO BOX 419342 BOSTON MA	Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mshp communication strategy	Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 10/06/2016 04/27/2017  Par is Schedule  Date (D) 09/29/2016 09/29/2016 09/29/2016	\$500,000 \$250,000 \$750,000 \$0 \$750,000 \$750,000 \$6,250 \$66,250 \$66,250 \$66,250 Amount (E) \$9,509 \$9,509

(A) PROJECT NEW AMERICA	Purpose	Date	Amount
#831	(C)	(D)	(E)
191 UNIVERSITY BOULEVARD	Mshp communication strategy	09/29/2016	\$100,00
DENVER	Total Itemized Transactions with this Payee/Payer	33/23/2313	\$100,00
00	Total Non-Itemized Transactions with this Payee/Pay	ver	φ100,00
80206	Total of All Transactions with this Payee/Payer for T		\$100,00
Type or Classification	Total of All Transactions with this Layeen ayer for Th	This ochicule	ψ100,00
(B)	4		
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PUBLIC AFFAIRS SUPPORT SERVICES,	NEA Fund admin/op costs	09/08/2016	\$14,91
INC SUITE 300	Mshp communication strategy	09/29/2016	\$14,85
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	11/03/2016	\$14,85
RESTON	NEA Fund admin/op costs	11/17/2016	\$15,15
VA	NEA Fund admin/op costs	12/01/2016	\$15,15
20191	NEA Fund admin/op costs	01/26/2017	\$15,15
Type or Classification	NEA Fund admin/op costs	04/06/2017	\$15,15
(B)	NEA Fund admin/op costs	04/06/2017	\$15,15
Consultant	NEA Fund admin/op costs	07/19/2017	\$15,15
OGIOGITA	NEA Fund admin/op costs	07/19/2017	\$15,15
	NEA Fund admin/op costs	07/19/2017	\$17,27
	NEA Fund admin/op costs	07/19/2017	\$15,15
	NEA Fund admin/op costs	08/23/2017	\$15,15 \$15,15
	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$198,25
	Total Non-Itemized Transactions with this Payee/Payer	vor	
	Total of All Transactions with this Payee/Payer for T	,	\$62 \$198,87
	Total of All Transactions with this Payee/Payer for Th	riis Scriedule	φ190,0 <i>1</i>
Name and Address			
(A)	_		
RACINE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1201 WEST BLVD	Legis advocacy grants	12/08/2016	\$20,53
RACINE	Total Itemized Transactions with this Payee/Payer	•	\$20,53
WI 50.405	Total Non-Itemized Transactions with this Payee/Pay	ver	\$
53405	Total of All Transactions with this Payee/Payer for T		\$20,53
Type or Classification	Total of the Francisco of Smart the Frayeoff ayer for the	The Correction	Ψ20,00
(B)	_		
Local Association			
Name and Address			
(A)			
REGIONAL ECONOMIC MODELS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
433 WEST STREET	Mshp communication strategy	07/19/2017	\$64,50
AMHERST	Total Itemized Transactions with this Payee/Payer	•	\$64,50
MA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$
01002	Total of All Transactions with this Payee/Payer for T	,	\$64,50
Type or Classification	Total of 7th Transactions with this Layeon ayor for Th	This Cornectatio	Ψ0-1,00
(B)	4		
Information Services			
Name and Address			
(A)			
(A)	_		
(A) REVERE HOTEL BOSTON COMMON	Purpose	Date	Amount
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST	(C)	Date (D)	(E)
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON	•		(E)
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA	(C)	(D)	(E) \$
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule	(E) \$10,94 \$10,94
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) yer his Schedule Date	(E) \$10,94 \$10,94 Amount
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) REYNOLDS EDUCATION ASSOCIATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule  Date (D)	(E) \$10,94 \$10,94 Amount (E)
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Legis advocacy grants	(D) yer his Schedule Date	(E) \$10,94 \$10,94 Amount (E) \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule  Date (D) 10/27/2016	(E) \$10,94 \$10,94 Amount (E) \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule  Date (D) 10/27/2016	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule  Date (D) 10/27/2016	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule  Date (D) 10/27/2016	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule  Date (D) 10/27/2016	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule  Date (D) 10/27/2016  yer his Schedule	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030  Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transaction	(D) yer his Schedule  Date (D) 10/27/2016  yer his Schedule	(E) \$10,94: \$10,94: Amount (E) \$10,00 \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030  Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Trans	(D) yer his Schedule  Date (D) 10/27/2016  yer his Schedule	(E) \$10,94: \$10,94: Amount (E) \$10,00 \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030  Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer  Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)  yer his Schedule  Date (D) 10/27/2016  yer his Schedule  Date (D)	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00 \$10,00
(A) REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116  Type or Classification (B) Hotel  Name and Address (A) REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030  Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Trans	(D)  yer his Schedule  Date (D) 10/27/2016  yer his Schedule  Date (D)  Date (D)	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$10,00 \$10,00 \$10,00

ROBERT B. BULK	_	_	
1648 ATCHISON ST	Purpose (C)	Date (D)	Amount (E)
ATCHISON KS	RA Giveaway	09/21/2016	\$10,000
66002	Total Itemized Transactions with this Payee/Paye		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo		\$( \$10,000
(B)	Total of All Transactions with this Payee/Payer to	Triis Scriedule	\$10,000
Member Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROCK CREEK COUNSEL, LLC	Legis policy developmt	09/08/2016	\$12,000
	Legis policy developmt	10/13/2016	\$12,000
801 PENNSYLVANIA AVE,NW,STE WASHINGTON	Legis policy developmt	11/17/2016	\$12,000
DC	Legis policy developmt	12/21/2016	\$12,000
20004	Legis policy developmt  Legis policy developmt	01/12/2017 04/06/2017	\$12,000 \$12,000
Type or Classification	Legis policy developmt	04/06/2017	\$12,000
(B) Political Consultant	Legis policy developmt	04/20/2017	\$12,000
Political Consultant	Legis policy developmt	05/18/2017	\$12,000
	Legis policy developmt	06/22/2017	\$12,000
	Legis policy developmt	07/19/2017	\$12,000
	Leg is policy developmt	08/09/2017	\$12,000
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,		\$144,000 \$(
	Total of All Transactions with this Payee/Payer fo	·	\$144,000
Name and Address	ayon to		Ψ1,000
(A)			
SACRAMENTO CITY TEACHERS	Dimes	l Date I	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5300 ELVAS AVENUE	Legis advocacy grants	10/27/2016	\$25,000
SACRAMENTO	Total Itemized Transactions with this Payee/Paye		\$25,000
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,000
95819	- rotal or rai rrainoaotiono martino rajoo, ajoi to		
Type or Classification		•	
Type or Classification (B)			
Type or Classification (B) Local Association Name and Address (A)		l Date I	Amount
Type or Classification (B) Local Association Name and Address	Purpose (C)		Amount (E)
Type or Classification (B) Local Association Name and Address (A) SALESFORCE.COM INC	Purpose (C) Mshp communications	Date (D) 11/22/2016	(E) \$10,56
Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Mshp communications Mshp communications	Date (D) 11/22/2016 12/08/2016	(E) \$10,564 \$7,973
Type or Classification (B) Local Association Name and Address (A) SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX	Purpose (C) Mshp communications Mshp communications Mshp communications	Date (D) 11/22/2016 12/08/2016 01/12/2017	(E) \$10,566 \$7,973 \$22,52
Type or Classification (B) Local Association Name and Address (A) SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX 75320	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye	Date (D) 11/22/2016 12/08/2016 01/12/2017	(E) \$10,56 \$7,97 \$22,52 \$41,05
Type or Classification (B) Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/22/2016 12/08/2016 01/12/2017 r	(E) \$10,566 \$7,973 \$22,52 \$41,056 \$4,466
Type or Classification (B) Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye	Date (D) 11/22/2016 12/08/2016 01/12/2017 r	(E) \$10,56 \$7,97 \$22,52 \$41,05
Type or Classification (B) Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/22/2016 12/08/2016 01/12/2017 r	(E) \$10,566 \$7,973 \$22,52 \$41,056 \$4,466
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46: \$45,52:
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 11/22/2016 12/08/2016 01/12/2017 r	(E) \$10,566 \$7,973 \$22,52 \$41,056 \$4,466
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52: Amount (E) \$1,400,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Ballot init grant Ballot init grant	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52: Amount (E) \$1,400,00: \$500,00:
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52: Amount (E) \$1,400,00: \$500,00: \$3,000,00:
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00:
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00: \$8
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00:
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00: \$8
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00: \$8
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization Name and Address	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer	(E) \$10,56 \$7,97: \$22,52 \$41,05: \$4,46 \$45,52:  Amount (E) \$1,400,00: \$500,00: \$3,000,00: \$4,900,00: \$8
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52 Amount (E) \$1,400,00 \$500,00 \$3,000,00 \$4,900,00
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15  BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 r /Payer r This Schedule  Date (D) 09/01/2016 10/06/2016 r /Payer r This Schedule	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$1,50,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101 SEATTLE WA	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E)
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101  SEATTLE WA 98108	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101  SEATTLE WA 98108  Type or Classification	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$1,50,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101 SEATTLE WA 98108  Type or Classification (B)	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101 SEATTLE WA 98108  Type or Classification (B)  Local Association	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101 SEATTLE WA 98108  Type or Classification (B)	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer r This Schedule	(E) \$10,56 \$7,97 \$22,52 \$41,056 \$4,466 \$45,522  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000 \$4,900,000 \$4,900,000 \$4,900,000 \$5150,000 \$150,000 \$150,000 \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101  SEATTLE WA 98108  Type or Classification (B)  Local Association  Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer	(E) \$10,56 \$7,97 \$22,52 \$41,05 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15  BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101  SEATTLE WA 98108  Type or Classification (B)  Local Association  Name and Address (A)	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants Total of All Transactions with this Payee/Payer for  Purpose	Date (D) 11/22/2016 12/08/2016 01/12/2017 r /Payer r This Schedule  Date (D) 09/01/2016 10/05/2016 10/06/2016 r /Payer r This Schedule  Date (D) 11/09/2016 r /Payer r This Schedule	(E) \$10,56 \$7,97 \$22,52 \$41,056 \$4,46 \$45,52  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Type or Classification (B)  Local Association  Name and Address (A)  SALESFORCE.COM INC  P.O. BOX 203141  DALLAS TX 75320  Type or Classification (B)  Digital Marketing Provider  Name and Address (A)  SAVE OUR PUBLIC SCHOOLS  PO BOX 15 BOSTON MA 02137  Type or Classification (B)  Political Organization  Name and Address (A)  SEATTLE EDUCATION ASSOCIATION  5501 4th Avenue South #101  SEATTLE WA 98108  Type or Classification (B)  Local Association  Name and Address (A)  SERVICE EMPLOYEES INTERNATIONAL	Purpose (C)  Mshp communications Mshp communications Mshp communications Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)  Purpose (C)	Date (D)   11/22/2016   12/08/2016   01/12/2017   r	(E) \$10,56 \$7,97 \$22,52 \$41,056 \$4,466 \$45,522  Amount (E) \$1,400,000 \$500,000 \$3,000,000 \$4,900,000 \$4,900,000  \$4,900,000 \$41,900,000 \$4

DC			
20036 Type or Classification			
(B) Union	4		
Name and Address	1		
(A)			
SMARTSOURCE COMPUTER & AUDIO	Durnaga	Date	Amount
VISUAL RENT	Purpose (C)	(D)	(E)
PO BOX 289	Mshp communications	07/06/2017	\$14,338
LAUREL	Total Itemized Transactions with this Payee/Payer		\$14,338
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11948 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,338
(B)			
Computer Rental	1		
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION	]	5.	
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	Legis advocacy grants	10/27/2016	\$14,350
COLUMBIA	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$14,350
sc	Total Non-Itemized Transactions with this Payee/Payer		\$1,654
29210	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,004
Type or Classification	<u> </u>	'	. , , , ,
(B)	4		
State Association			
Name and Address			
(A) SOUTHWEST AIRLINES	-		
OGOTTIWEST AIRCEIVES	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$30,498
75235	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,498
Type or Classification (B)			
Airline	-		
Name and Address			
(A)			
SPRINGFIELD EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WILBRAHAM ROAD	Legis advocacy grants	12/08/2016	\$15,000
SPRINGFIELD MA	Total Itemized Transactions with this Payee/Payer		\$15,000
01109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)			
Local Association			
Name and Address			
(A)	Purpose	Date	Amount
ST PAUL FEDERATION OF TEACHERS	(C)	(D)	(E)
23 EMPIRE DRIVE SUITE N 100	Legis advocacy grants	11/03/2016	\$100,000
ST PAUL	Legis advocacy grants	04/06/2017	\$100,000
MN	Legis advocacy grants	06/22/2017	\$100,000
55103	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$0 \$300,000
(B)	Total of All Transactions with this Payee/Payer for This	Juliedale	\$300,000
Local Association			
Name and Address			
(A) STANLEY JOEL BINDER	┥		
OTANLET SOLL BINDLIK	Purpose	Date	Amount
3152 SUMANTOWN RD	(C)	(D)	(E)
MIDDLETOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,273
21769	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,273
Type or Classification (B)			
Consultant (B)	+		
Name and Address	Durnaga	Data I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
STATE AFFAIRS COMPANY	Mshp communication strategy	11/09/2016	(L) \$5,435
	Total Itemized Transactions with this Payee/Payer	00,2010	\$5,435
9702 GAYTON ROAD, #326	Total Non-Itemized Transactions with this Payee/Payer		\$0
RICHMOND	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,435
1			, . ,

√A 23238			
Type or Classification			
(B) Consultant			
Name and Address (A)			
GWAN CREEK STRATEGIES LLC	Dimens	I Data I	A
	Purpose (C)	Date (D)	Amount (E)
316 SWAN CREEK ROAD	Legis policy developmt	09/08/2016	\$10,000
ORT WASHINGTON ID	Total Itemized Transactions with this Payee/Pay		\$10,00
20744	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
Strateg y Consultant			
Name and Address (A)			
(^) TENNESSEE EDUCATION ASSOCIATION	Purpose	Date	Amount
ENTERED ED CONTROL NECESTRATION	(C)	(D)	(E)
301 SECOND AVE NORTH	Legis advocacy grants	12/08/2016	\$58,22
NASHVILLE	Mbr/public communications	03/30/2017	\$125,00
N 17201	Total Itemized Transactions with this Payee/Pay		\$183,22
Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$5,36 \$188,59
(B)	Total of All Transactions with this Payee/Payer	ioi This Schedule	<b>Ф100,39</b>
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TERRIS, BARNES & WALTERS, LLC	Mshp communication strategy	11/02/2016	\$19,55
00 MONTGOMERY, 7TH FLOOR	Mshp communication strategy	11/02/2016 11/02/2016	\$21,71 \$6,62
SAN FRANCISCO	Mshp communication strategy Mshp communication strategy	11/02/2016	\$25,32
CA	Mshp communication strategy	11/02/2016	\$10,17
4104	Mshp communication strategy	11/02/2016	\$25,32
Type or Classification (B)	Mshp communication strategy	11/02/2016	\$71,60
Consultant	Mshp communication strategy	11/02/2016	\$6,49
Johnana	Mshp communication strategy	11/02/2016	\$9,84
	Mshp communication strategy	11/02/2016	\$6,44
	Mshp communication strategy	11/02/2016	\$6,53
	Mshp communication strategy  Mshp communication strategy	11/02/2016 11/02/2016	\$11,18 \$8,90
	Mshp communication strategy	11/02/2016	\$19,71
	Mshp communication strategy	11/02/2016	\$15,89
	Mshp communication strategy	11/02/2016	\$8,94
	Mshp communication strategy	11/02/2016	\$13,11
	Mshp communication strategy	11/02/2016	\$5,29
	Mshp communication strategy	11/02/2016	\$35,80
	Mshp communication strategy	11/02/2016	\$34,19
	Mshp communication strategy  Mshp communication strategy	11/02/2016 11/02/2016	\$7,94 \$50,47
	Mshp communication strategy	11/02/2016	\$27,70
	Mshp communication strategy	11/02/2016	\$5,73
	Mshp communication strategy	11/02/2016	\$6,40
	Mshp communication strategy	11/02/2016	\$24,33
	Mshp communication strategy	11/02/2016	\$6,93
	Mshp communication strategy	11/02/2016	\$13,61
	Mshp communication strategy	11/02/2016	\$25,32
	Mshp communication strategy	11/02/2016	\$68,39 \$6.40
	Mshp communication strategy  Mshp communication strategy	11/02/2016 11/02/2016	\$6,40 \$35,80
	Total Itemized Transactions with this Payee/Pay		\$641,79
	Total Non-Itemized Transactions with this Paye		\$9,39
	Total of All Transactions with this Payee/Payer	•	\$651,18
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION	Purpose	Date (D)	Amount (F)
216 W 12TH STREET	(C) Mshp communication strategy	(D) 02/15/2017	(E) \$225,00
816 W 12TH STREET AUSTIN	Mshp communication strategy	02/15/2017	\$100,00
ΓX	Total Itemized Transactions with this Payee/Pay		\$325,00
78701	Total Non-Itemized Transactions with this Paye	e/Payer	\$1,41
Type or Classification	Total of All Transactions with this Payee/Payer		\$326,41
(B)		•	

Name and Address			
(A) THE ATLANTIC MONTHLY GROUP, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
600 NEW HAMPSHIRE AVE, NW,	Presidential nominating convention	12/01/2016	\$8,000
WASHINGTON	Presidential nominating convention	12/01/2016	\$42,000
DC 20037	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,000
Events Planning	<del>-</del>		
Name and Address			
(A)			
THE DESIGN PARTNERSHIP LLC		I D-4- I	A 4
THE BESIGN PARKING HIS EES	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D) 06/08/2017	(E) \$5,512
KENSINGTON	Mshp communication strategy  Total Itemized Transactions with this Payee/Payer		\$5,512 \$5,512
MD	Total Non-Itemized Transactions with this Payee/Fayer		
20895	Total of All Transactions with this Payee/Payer for		\$9,711 \$15,223
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,223
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE NEW MEDIA FIRM, INC.	Mshp communication strategy	10/14/2016	\$260,000
SUITE 213	Mshp communication strategy	10/14/2016	\$250,000
1730 RHODE ISLAND AVE NW WASHINGTON	Mshp communication strategy	10/18/2016	\$37,500
OC	Mshp communication strategy	10/19/2016	\$60,000
20036	Legis advocacy grants	10/28/2016	\$247,000
Type or Classification	Mshp communication strategy	11/02/2016	\$90,000
(B)	Legis state pro-ed issues	02/01/2017	\$25,000
Media	Legis state pro-ed issues	03/09/2017	\$25,000
	Mshp communication strategy	04/27/2017	\$8,767
	Legis state pro-ed issues	06/15/2017	\$5,418
	Legis state pro-ed issues	06/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,033,685
	Total Non-Itemized Transactions with this Payee/F		\$16,337
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,050,022
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE SMOOT TEWES GROUP INC.	Ed policy issue advocacy	05/11/2017	\$5,000
	Ed policy issue advocacy	05/11/2017	\$5,000
818 CONNECTICUT AVE, STE 20	Ed policy issue advocacy	07/12/2017	\$5,000
WASHINGTON	Ed policy issue advocacy	07/12/2017	\$5,000
DC 20006	Ed policy issue advocacy	08/30/2017	\$5,000
Type or Classification	Ed policy issue advocacy	08/30/2017	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Media Services	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Wiedla Sel vices	Total of All Transactions with this Payee/Payer for	This Schedule	\$30,000
Name and Address			
(A)			
THE SOFT EDGE INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 460	Mshp communication strategy	05/18/2017	\$19,500
McLEAN	Total Itemized Transactions with this Payee/Payer	30/10/2017	\$19,500
VA	Total Non-Itemized Transactions with this Payee/F	Paver	\$10,000 \$1
22101	Total of All Transactions with this Payee/Payer for		\$19,500
Type or Classification	and the state of t		ψ10,000
(B)			
Technolog y Service			
Name and Address			
(A)	_		
UNITED AIRLINES	Durnaga	Date	Amount
PO BOX 66100	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
L	Total Non-Itemized Transactions with this Payee/Fayer	Paver	\$38,706
60666	Total of All Transactions with this Payee/Payer for		\$38,706
Type or Classification		5 Contradio	Ψ30,700
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
UNITED PARCEL SERVICES	(C)	(D)	(E)
- <del></del>	Total Itemized Transactions with this Payee/Payer		\$C
		_	\$8,226
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/F	Payer	φ0,220
P.O. BOX 7247-0244 PHILADELPHIA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$8,226

Type or Classification			
(B)	_		
Mailing Services  Name and Address			
(A)			
JNITED TEACHERS LOS ANGELES	Purpose	Date	Amount
3303 WILSHIRE BLVD, 10TH FL	(C) Mshp communication strategy	(D) 03/21/2017	(E) \$100,00
OS ANGELES	Total Itemized Transactions with this Payee/Pay		\$100,00
CA 90010	Total Non-Itemized Transactions with this Payer		,,-
Type or Classification	Total of All Transactions with this Payee/Payer f		\$100,0
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JS POSTMASTER	Mbr/staff education	09/29/2016	\$7,2
350 CENTRAL AVENUE	Mbr/staff education	09/29/2016	\$48,6
ONG PRAIRIE	Mbr/staff education  Mbr/staff education	01/12/2017	\$7,6 \$49.9
MN		01/12/2017 03/30/2017	\$49,9 \$8,1
66347	Mshp communications  Mshp communications	03/30/2017	\$50,7
Type or Classification	Mbr/staff education	07/19/2017	\$8,0
(B)	Mshp communications	07/19/2017	\$49,2
Mailing Services	Total Itemized Transactions with this Payee/Pay		\$229,6
	Total Non-Itemized Transactions with this Payer		\$16,6
	Total of All Transactions with this Payee/Payer f		\$246,2
Name and Address		•	<u> </u>
(A)			
/ERMONT-NEA	Purpose	Date	Amount
	(C)	(D)	(E)
O WHEELOCK ST	Mshp communication strategy	06/02/2017	\$18,0
MONTPELIER /T	Total Itemized Transactions with this Payee/Pay	er	\$18,0
05602	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,0
(B)			
State Association			
Name and Address			
(A)			
WASHINGTON EDUCATION	— Purpose	Date	Amount
WASHINGTON EDUCATION	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	(C) Mbr/public communications		(E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100	(C) Mbr/public communications Mshp communication strategy	(D) 03/23/2017 06/16/2017	(E) \$350,0
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay	(D) 03/23/2017 06/16/2017 er	(E) \$350,0 \$500,0 \$850,0
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 08063	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$1,2
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay	(D) 03/23/2017 06/16/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$1,2
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 98063  Type or Classification (B)	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$1,2
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 98063 Type or Classification (B) State Association	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$1,2
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 18063 Type or Classification (B) State Association Name and Address	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 98063  Type or Classification (B) State Association Name and Address (A)	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose  (C)	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D)	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer for the following of the payee/Payer for the following of the f	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY NA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E) \$34,0 \$21,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	(D) 03/23/2017 06/16/2017 er b/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E) \$34,0 \$21,4 \$10,0
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 PEDERAL WAY WA 188063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 V33 10TH ST NW WASHINGTON	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E) \$34,0 \$21,4 \$10,0 \$28,5
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 '33 10TH ST NW WASHINGTON OC	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 08/30/2017	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er	(E) \$350,0 \$500,0 \$850,0 \$1,2 \$851,2 Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B)	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$8550,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 333 10TH ST NW WASHINGTON OC 200001 Type or Classification (B) Consulting - Communications	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$8550,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 333 10TH ST NW WASHINGTON OC 200001 Type or Classification (B) Consulting - Communications Name and Address	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON OC 20001 Type or Classification (B) Consulting - Communications Name and Address (A)	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 18063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 F33 10TH ST NW WASHINGTON DC 190001  Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemiz	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E)
WASHINGTON EDUCATION ASSOCIATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001  Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST	(C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/16/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E)  \$58,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON OC 20001  Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 08/30/2017 08/30/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$500,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$110,0 \$28,5 \$1100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001  Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 32001	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemiz	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 08/30/2017 08/30/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$500,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0 \$88,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063  Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001  Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 32001  Type or Classification	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemiz	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer	(E) \$350,0 \$500,0 \$500,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0 \$88,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	(C)  Mbr/public communications  Mshp communication strategy  Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized T	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2: \$851,2:  Amount (E) \$34,0 \$21,4: \$10,0 \$28,5: \$100,0 \$193,9: \$2,4: \$196,4:  Amount
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 I15 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association (B)	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	(D) 03/23/2017 06/16/2017 er er/e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$500,0 \$850,0 \$1,2 \$851,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0 \$88,4 \$2,0 \$90,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 32001 Type or Classification (B) State Association (B) State Association Name and Address	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$28,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0 \$88,4 \$2,0 \$90,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 I15 E 22ND ST CHEYENNE WY 82001 Type or Classification (B) State Association (B)	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$228,5 \$100,0 \$193,9 \$2,4 \$196,4.  Amount (E) \$58,4 \$30,0 \$88,4 \$2,0 \$99,4
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 Type or Classification (B) Consulting - Communications Name and Address (A) WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 32001 Type or Classification (B) State Association (B) State Association Name and Address	Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Itemized Trans	(D) 03/23/2017 06/16/2017 er e/Payer or This Schedule  Date (D) 08/16/2017 08/30/2017 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 08/30/2017 08/30/2017 er e/Payer or This Schedule  Date (D) 07/17/2017 08/29/2017 er e/Payer or This Schedule	(E) \$350,0 \$500,0 \$850,0 \$850,0 \$1,2 \$851,2 \$851,2  Amount (E) \$34,0 \$21,4 \$10,0 \$22,5 \$100,0 \$193,9 \$2,4 \$196,4  Amount (E) \$58,4 \$30,0 \$88,4 \$2,0 \$990,4

YES ON 97			
519 SW 3RD AVE, STE 801	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR	Ballot init grant	10/28/2016	\$250,000
97204	Total Itemized Transactions with this Payee/Payer		\$2,000,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,000,000
Issue Advocacy Group			
Name and Address (A)	Durness	Date	Amount
YOURVOTERGUIDE, INC.	Purpose (C)	(D)	(E)
4047 L OTDEET #000	Mshp communication strategy	09/08/2016	\$8,500
1017 L STREET, #202	Mshp communication strategy	09/08/2016	\$8,000
SACRAMENTO CA	Mshp communication strategy	12/14/2016	\$6,300
95814	Total Itemized Transactions with this Payee/Payer		\$22,800
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,800
Voter Advocacy Organization			

Form LM-2 (Revised 2010)

SUITE 850

DC

20005

Date

(D)

01/05/2017

## **SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)

Type or Classification

ADVANCEMENT PROJECT

1220 L STREET NW

WASHINGTON

FILE NUMBER: 000-342 Amount (E) \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$369,242 \$369,242 \$299,385 \$15,000 \$12,500 \$56,667 \$369,242 \$299,385 \$369,242 \$26,667 \$5,000 \$2,191,572 \$0

(B) Non-profit Name and Address Purpose Date (D) (A) (C) ALABAMA EDUCATION ASSOCIATION 09/16/2016 UniServ grant PO BOX 4177 UniServ g rant 12/06/2016 422 DEXTER AVENUE UniServ grant 12/06/2016 MONTGOMERY contribution/natl partnership grant 01/18/2017 ΑI Non-Uniserv CSP Grant 02/23/2017 36103 Non-Uniserv CSP Grant 02/23/2017 Type or Classification 03/09/2017 UniServ grant (B) JniServ g rant 06/12/2017 State Association 06/12/2017 UniServ grant Non-Uniserv CSP Grant 06/22/2017 Non-Uniserv CSP Grant 06/22/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$2,191,572 Name and Address (A) ALACHUA COUNTY EDUCATION Purpose Date Amount ASSOCIATION (C) (D) (E) 01/18/2017 \$12,500 School improvement grants 618 N.W. 13TH AVENUE 06/29/2017 \$12,500 School improvement grants GAINESVILLE Total Itemized Transactions with this Payee/Payer \$25,000 Total Non-Itemized Transactions with this Payee/Payer \$0 32601 Total of All Transactions with this Payee/Payer for This Schedule \$25,000 Type or Classification (B) ocal Association Name and Address (A) Date Purpose Amount ALLIANCE FOR JUSTICE (C) (D) (E) 11 DUPONT CIRCLE NW, 2ND FL contribution/natl partnership grant 06/15/2017 \$20,000 WASHINGTON contribution/natl partnership grant 06/15/2017 \$30,000 DC Total Itemized Transactions with this Pavee/Paver \$50.000 20036 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification \$50,000 Total of All Transactions with this Pavee/Paver for This Schedule (B) Non-profit Name and Address Date Amount Purpose (C) (D) (E) (A) AMERICA VOTES contribution/natl partnership grant 09/22/2016 \$112,500 SUITE 600 contribution/natl partnership grant \$226,457 10/05/2016 1155 CONNECTICUT AVE NW contribution/natl partnership grant 10/18/2016 \$101,000 WASHINGTON contribution/natl partnership grant 10/19/2016 \$32,000 DC 10/25/2016 \$150,000 contribution/natl partnership grant 20036 contribution/natl partnership grant 10/28/2016 \$58,000 Type or Classification contribution/natl partnership grant 01/26/2017 \$10,000 (B) contribution/natl partnership grant \$200.000 06/08/2017 Social Welfare Organization contribution/natl partnership grant 07/27/2017 \$100,000 contribution/natl partnership grant 08/14/2017 \$133,333 Total Itemized Transactions with this Pavee/Pave \$1,123,290 Total Non-Itemized Transactions with this Payee/Payer \$( Total of All Transactions with this Payee/Payer for This Schedule \$1,123,290 Name and Address AMERICAN CONSTITUTION SOCIETY Purpose Date Amount (C) (D) (E) 1333 H ST NW, 11TH FLR contribution/natl partnership grant 06/15/2017 \$15,000 WASHINGTON Total Itemized Transactions with this Payee/Payer \$15,000 DC Total Non-Itemized Transactions with this Payee/Payer \$0 20005 Total of All Transactions with this Payee/Payer for This Schedule \$15,000 Type or Classification (B)

Purpose

(C)

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

Total Itemized Transactions with this Payee/Payer

Community public ed grants

Non-profit			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
555 NEW JERSEY AVENUE, NW WASHINGTON	Non-Uniserv CSP Grant School improvement grants	09/08/2016 01/26/2017	\$79,74 \$13,00
DC	Total Itemized Transactions with this Payee/Payer		\$13,00
20001	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$92,74
(B)	4		
Union  Name and Address			
(A)			
AMERICAN INSTITUTES FOR RESEARCI		Date	Amount
PO BOX 28126	(C)	(D)	(E)
C/O JP MORGAN CHASE NEW YORK	School improvement grants	10/20/2016	\$18,50 \$18,50
NEW TORK NY	School improvement grants  Total Itemized Transactions with this Payee/Payer	07/19/2017	\$17,50
10087	Total Non-Itemized Transactions with this Payee/		\$37,00
Type or Classification	Total of All Transactions with this Payee/Payer for		\$37,00
(B)	_	•	
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	UniServgrant (C)	09/16/2016	( <u></u> ) \$139,71;
	UniServgrant	12/06/2016	\$139,71
345 E PALM LN	Community public ed grants	12/14/2016	\$7,50
PHOENIX AZ	School improvement grants	02/09/2017	\$5,00
85004	Non-Uniserv CSP Grant	02/23/2017	\$40,00
Type or Classification	Non-Unisery CSP Grant	03/09/2017	\$10,50
(B)	UniServ grant Non-Uniserv CSP Grant	03/09/2017 03/16/2017	\$139,71 \$10,00
State Association	Non-Uniserv CSP Grant	03/16/2017	\$5,00
	Public relation grants	04/20/2017	\$50,00
	Mbr training grant	04/27/2017	\$7,50
	Mbr training grant	04/27/2017	\$7,50
	UniServgrant	06/12/2017	\$139,71
	Non-Unisery CSP Grant	06/15/2017	\$12,00
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	08/02/2017 08/30/2017	\$12,00 \$10,50
	Total Itemized Transactions with this Payee/Payer		\$736,35
	Total Non-Itemized Transactions with this Payee/		\$10,34
	Total of All Transactions with this Payee/Payer for	•	\$746,69
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	UniServgrant	09/16/2016	\$79,83
1500 W 4TH STREET	UniServ grant Non-Uniserv CSP Grant	12/06/2016 01/05/2017	\$79,830 \$103,824
LITTLE ROCK	Non-Unisery CSP Grant	01/05/2017	\$26,44
AR	contribution/natl partnership grant	01/18/2017	\$13,00
72201	-UniServgrant	03/09/2017	\$79,83
Type or Classification (B)	Non-Uniserv CSP Grant	06/08/2017	\$26,44
State Association	Non-Uniserv CSP Grant	06/08/2017	\$103,82
	UniServ grant	06/12/2017	\$79,830
	Total Itemized Transactions with this Payee/Payer		\$592,883 \$4,900
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$597,78
Name and Address	Total Orth Transactions with this rayee/rayer to	THIS CONGUIC	ψυσι, Ι Οι
(A)			
ASSOCIATED POMONA TEACHERS	Purpose	Date	Amount
4070 MILIOLT AVE	(C)	(D)	(E)
1976 W HOLT AVE POMONA	School improvement grants School improvement grants	02/16/2017 07/26/2017	\$124,49 \$124,49
CA	Total Itemized Transactions with this Payee/Payer		\$248,99
91768	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$248,992
(B)	4	•	
Local Association			
Name and Address (A)	Purpose	Date	Amount
AUGUSTUS F. HAWKINS FOUNDATION	(C)	(D)	Amount (E)
AUGUSTUS F. HAWKINS FUUNDATION	` /	09/08/2016	\$10,00
AUGUSTUS F. HAWKINS FOUNDALION	contribution/natl partnership grant	09/00/2010	
800 17TH ST, NW, STE 450	Total Itemized Transactions with this Payee/Payer	•	\$10,000
800 17TH ST, NW, STE 450 WASHINGTON DC		Payer	· ' '

Type or Classification (B)			
Foundation	1		
Name and Address			
(A)			
AURORA EDUCATION ASSOCIATION SUITE 1000	Purpose	Date	Amount
2851 SOUTH PARKER ROAD	(C)	(D)	(E)
AURORA	School improvement grants	02/09/2017	\$5,00
co	Total Itemized Transactions with this Payee/Payer		\$5,00
80014	Total Non-Itemized Transactions with this Payee/Pay	,	\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$5,00
Local Association	1		
Name and Address			
(A)	<u></u>		
BREVARD FEDERATION OF TEACHERS	Purpose	Date	Amount
4007 EL ODID A AVE	(C)	(D)	(E)
1007 FLORIDA AVE ROCKLEDGE	School improvement grants	12/21/2016	\$100,00
FL The state of th	Total Itemized Transactions with this Payee/Payer		\$100,00
32955	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$100,00
(B)			
Local Association	7		
Name and Address	†		
(A)			
BROWARD TEACHERS UNION	Purpose	Date	Amount
	(C)	(D)	(E)
6000 NORTH UNIVERSITY DRIVE	School improvement grants	02/16/2017	\$50,00
TAMARAC	School improvement grants	07/26/2017	\$50,00
FL	Total Itemized Transactions with this Payee/Payer		\$100,00
33321	_Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$100,00
(B)	4		
Local Association			
Name and Address			
(A)	_		
BUS FEDERATION ACTION FUND	Purpose	Date	Amount
222 SE 2ND AVE	(C)	(D)	(E)
333 SE 2ND AVE PORTLAND	contribution/natl partnership grant	04/27/2017	\$5,00
OR .	Total Itemized Transactions with this Payee/Payer		\$5,00
97214	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,00
(B)			
Issue Advocacy Group	7		
Name and Address	Purpose	Date	Amount
(A)	·	(D)	(E)
	(C)	(D)	(∟)
CALIFORNIA TEACHERS ASSOCIATION	(C) Non-Uniserv CSP Grant	09/08/2016	` '
CALIFORNIA TEACHERS ASSOCIATION	` '		\$124,00
1705 MURCHISON DRIVE	Non-Uniserv CSP Grant	09/08/2016	\$124,00 \$38,24
1705 MURCHISON DRIVE BURLINGAME	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016	\$124,00 \$38,24 \$2,295,28
1705 MURCHISON DRIVE BURLINGAME CA	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	09/08/2016 09/08/2016 09/16/2016	\$124,00 \$38,24 \$2,295,28 \$21,81
1705 MURCHISON DRIVE BURLINGAME CA 94011	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Uniserv CSP Grant Community community public ed grants Community public ed grants	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Uniserv GSP Grant Community public ed grants Community public ed grants Community public ed grants Community public ed grants	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Uniserv CSP Grant Community public ed grants	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Community public ed grants Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Community public ed grants School improvement grants	09/08/2016 09/08/2016 09/16/2016 09/22/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/06/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/21/2016 12/21/2016 12/21/2016	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/21/2016 12/21/2016 12/21/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 10/13/2016 10/13/2016 12/01/2016 12/01/2016 12/04/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/21/2016 12/21/2016 11/21/2017 01/12/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/12/2017 01/12/2017 01/12/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65 \$24,14
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/12/2017 01/12/2017 01/12/2017 01/12/2017 01/26/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65 \$24,14 \$12,08
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ GSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65 \$24,14 \$12,08 \$2,295,28
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 03/09/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65 \$24,14 \$12,08 \$2,295,28
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 03/09/2017 03/09/2017	\$124,00 \$38,24 \$2,295,28 \$21,81 \$12,43 \$11,24 \$11,24 \$11,43 \$11,24 \$11,98 \$2,295,28 \$15,00 \$20,00 \$15,00 \$12,50 \$20,00 \$125,00 \$87,29 \$81,00 \$465,65 \$24,14 \$12,08 \$2,295,28 \$38,24 \$12,08
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 10/13/2016 10/13/2016 11/13/2016 11/10/2016 11/10/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2016 11/14/2017 01/12/2017	\$124,000 \$38,24 \$2,295,28 \$21,818 \$12,433 \$11,21 \$10,41 \$11,98 \$2,295,28 \$15,000 \$20,000 \$15,000 \$12,500 \$20,000 \$12,500 \$21,500 \$20,000 \$12,500 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20,000 \$125,000 \$20
1705 MURCHISON DRIVE BURLINGAME CA 94011 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016 09/16/2016 09/16/2016 09/22/2016 10/13/2016 11/13/2016 12/01/2016 12/01/2016 12/01/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 03/09/2017 04/06/2017 04/13/2017	\$124,000 \$38,24 \$2,295,28; \$21,81; \$12,43; \$11,21 \$10,41' \$11,98; \$2,295,28; \$15,000 \$15,000 \$125,000

	Purpose	Date	Amount
	(C) Non-Unisery CSP Grant	(D) 05/11/2017	(E) \$12,105
	Non-Unisery CSP Grant	06/08/2017	\$12,05
	Non-Uniserv CSP Grant	06/08/2017	\$81,00
	UniServerant	06/12/2017	\$2,285,30
	Non-Unisery CSP Grant	06/22/2017	\$83,33
	Community public ed grants	08/02/2017	\$20,00
	Community public ed grants	08/02/2017	\$15,00
	Community public ed grants	08/02/2017	\$12,50
	Community public ed grants	08/09/2017	\$15,00
	Total Itemized Transactions with this Payee/Payer	•	\$10,675,61
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,19
	Total of All Transactions with this Pavee/Paver for T		\$10.683.80
Name and Address			
(A) CAMBRIDGE CENTRAL SCHOOL	Purpose	Date	Amount
AWBRIDGE CENTRAL SCHOOL	(C)	(D)	(E)
8 SOUTH PARK ST	School improvement grants	01/19/2017	\$121,44
CAMBRIDGE	School improvement grants	07/19/2017	\$121,44
Y	Total Itemized Transactions with this Payee/Payer	31,131,231	\$242,88
2816	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$242,88
(B)		=======================================	ΨΞ 1Ξ,00
chool District			
Name and Address			
(A)			
CARNEGIE FOUNDATION FOR THE	Purpose	Date	Amount
ADVANCEMENT OF TEACHING	(C)	(D)	(E)
1 VISTA LN	contribution/natl partnership grant	09/14/2016	\$5,00
STANFORD	Total Itemized Transactions with this Payee/Payer	03/14/2010	\$5,00
CA			
4305	Total Non-Itemized Transactions with this Payee/Pa	-	\$ pt 00
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$5,00
(B)			
oundation			
Name and Address			
(A)	4		
CARTWRIGHT SCHOOL DISTRICT #83	Purpose	Date	Amount
	(C)	(D)	(E)
5220 W. INDIAN SCHOOL RD	Mbr training grant	01/12/2017	\$7,50
PHOENIX	Total Itemized Transactions with this Payee/Payer	'	\$7,50
AZ 85031	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
	Total of All Transactions with this Payee/Payer for T		\$7,50
Type or Classification			ψ.,σσ
(B)	-		
School District	_		
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS	1		
OTH FLOOR	Purpose	Date	Amount
1333 H STREET NW	(C)	(D)	(E)
	contribution/natl partnership grant	02/16/2017	\$250,00
		02/10/2017	
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$250,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$250,00 \$
VASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer	ayer	\$250,00 \$
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$250,00 \$
WASHINGTON DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$250,00 \$
WASHINGTON DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$250,00 \$
WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$250,00 \$
WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	ayer This Schedule	\$250,00 \$ \$250,00
WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	ayer This Schedule	\$250,00 \$ \$250,00 Amount
WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C)	payer This Schedule Date (D)	\$250,00 \$ \$250,00 Amount (E)
WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant	ayer This Schedule	\$250,00 \$ \$250,00 Amount (E)
VASHINGTON DC 10005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 13725	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON OC 20005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 3725  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 13725  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 13725  Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 20005  Type or Classification (B) ssue Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON WI 63725  Type or Classification (B) Non-profit  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 08/16/2017  ayer This Schedule	\$250,000 \$250,000 \$250,000 Amount (E) \$50,000 \$50,000 \$50,000
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 13725  Type or Classification (B) Non-profit  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with th	Date (D) 08/16/2017 ayer This Schedule	\$250,00 \$ \$250,00 \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON VI 13725  Type or Classification (B) Non-profit  Name and Address (A) CENTER FOR POPULAR DEMOCRACY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with th	Date (D) 08/16/2017  ayer  This Schedule  Date (D)  Date (D)  Date (D)	\$250,00 \$ \$250,00 \$250,00 Amount (E) \$50,00 \$50,00
VASHINGTON DC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON WI 13725  Type or Classification (B) Non-profit  Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with th	Date (D) 08/16/2017  Date (D) 08/16/2017  Date (D) 03/16/2017	\$250,00 \$ \$250,00 \$250,00 Amount (E) \$50,00 \$50,00 \$50,00
VASHINGTON OC 10005  Type or Classification (B) SSUE Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON WI 13725  Type or Classification (B) Non-profit  Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	Date (D) 08/16/2017  Date (D) 08/16/2017  Date (D) 03/16/2017	\$250,00 \$250,00 \$250,00 Amount (E) \$50,00 \$50,00 Amount (E) \$300,00 \$50,00
WASHINGTON OC 20005  Type or Classification (B) ssue Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 22 W. WASHINGTON AVE, STE MADISON WI 33725  Type or Classification (B) Non-profit  Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 149 TROUTMAN ST STE A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transaction	Date (D) 08/16/2017  Date (D) 08/16/2017  Date (D) 03/16/2017	\$250,00 \$250,00 \$250,00 \$50,00 \$50,00 \$50,00 Amount (E) \$300,00 \$50,00
WASHINGTON DC 20005  Type or Classification (B) ssue Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 122 W. WASHINGTON AVE, STE MADISON WI 53725  Type or Classification (B) Non-profit  Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 149 TROUTMAN ST STE A BROOKLYN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 08/16/2017  ayer This Schedule  Date (D) 08/16/2017  ayer This Schedule  Date (D) 03/16/2017 06/15/2017 06/15/2017	\$250,00 \$ \$250,00 Amount (E) \$50,00 \$50,00 \$50,00
WASHINGTON DC 20005  Type or Classification (B) ssue Advocacy Group  Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY 122 W. WASHINGTON AVE, STE MADISON WI 53725  Type or Classification (B) Non-profit  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transaction	Date (D) 08/16/2017  ayer This Schedule  Date (D) 08/16/2017  ayer This Schedule  Date (D) 03/16/2017 06/15/2017 06/15/2017	\$250,00 \$250,00 \$250,00 \$50,00 \$50,00 \$50,00 Amount (E) \$300,00 \$50,00

Type or Classification (B)			
Issue Advocacy Group	1		
Name and Address (A)	Purpose	Date	Amount
CENTER FOR POPULAR DEMOCRACY,	(C) contribution/natl partnership grant	(D) 12/08/2016	(E) \$8,850
INC.	contribution/nati partnership grant	02/02/2017	\$75,000
	contribution/natl partnership grant	02/09/2017	\$75,000 \$75,000
449 TROUTMAN STREET, STE A	contribution/natl partnership grant	03/16/2017	\$300,000
BROOKLYN	contribution/natl partnership grant	03/23/2017	\$75,000
NY 11237	contribution/natl partnership grant	03/23/2017	\$75,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$608,850
(B)	Total Non-Itemized Transactions with this Payee/I		\$0
Non-profit	Total of All Transactions with this Payee/Payer for	This Schedule	\$608,850
Name and Address (A)			
CHERRY CREEK EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 1000	(C)	(D)	(E)
2851 S. PARKER ROAD	School improvement grants	02/09/2017	\$5,000
AURORA CO	Total Itemized Transactions with this Payee/Payer		\$5,000
80014	Total Non-Itemized Transactions with this Payee/I	,	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B) Association	_		
Name and Address (A)			
CITY COLLEGES CONTINGENT LABOR	Purpose	Date	Amount
ORGANIZING COMMITTEE	(C)	(D)	(E)
230 W. MONROE, STE 2640	School improvement grants	03/02/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/I		\$0
60610	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ0,000
Local Association			
Name and Address			
(A)	Purpose	Date	Amount
CLARK COUNTY EDUCATION ASSOC	(C)	(D)	(E)
4220 MCLEOD DBIVE	School improvement grants	12/21/2016	\$33,314
4230 MCLEOD DRIVE LAS VEGAS	School improvement grants	02/02/2017	\$5,000
NV	School improvement grants	07/19/2017	\$33,314
89121	Total Itemized Transactions with this Payee/Payer		\$71,628
Type or Classification	Total Non-Itemized Transactions with this Payee/I		\$4,000
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$75,628
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	Urban community collaborative	09/14/2016	<b>ሲ</b> ደር 000
4500 CDANT CTDEET	UniServgrant	09/16/2016	\$279,426
1500 GRANT STREET	UniServgrant	12/06/2016	\$279,426 \$269,446
DENVER	UniServ grant Community public ed grants	12/06/2016 12/14/2016	\$279,426 \$269,446 \$12,500
	UniServ grant Community public ed grants School improvement grants	12/06/2016 12/14/2016 12/21/2016	\$279,426 \$269,446 \$12,500 \$10,000
DENVER CO	UniServ grant Community public ed grants School improvement grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants School improvement grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500
DENVER CO 80203 Type or Classification	UniServ grant Community public ed grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125 \$125,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125 \$125,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125 \$125,000 \$7,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125 \$125,000 \$7,000 \$37,500
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants	12/06/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017 06/22/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500 \$10,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants School improvement grants Non-Uniserv CSP Grant	12/06/2016 12/14/2016 12/14/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017 06/22/2017 06/22/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500 \$10,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants	12/06/2016 12/14/2016 12/14/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017 06/22/2017 06/22/2017 06/29/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$112,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500 \$10,000 \$11,500
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants School improvement grants	12/06/2016 12/14/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 03/09/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 05/25/2017 06/12/2017 06/22/2017 06/22/2017 06/22/2017 06/29/2017 07/12/2017 07/26/2017	\$269,446 \$12,500 \$10,000 \$5,000 \$12,500 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500 \$10,000 \$114,125 \$112,500 \$110,000
DENVER CO 80203 Type or Classification (B)	UniServ grant Community public ed grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Community public ed grants	12/06/2016 12/14/2016 12/14/2016 12/21/2016 01/18/2017 01/18/2017 02/16/2017 02/16/2017 03/09/2017 03/09/2017 04/13/2017 04/13/2017 06/12/2017 06/22/2017 06/22/2017 06/22/2017 06/22/2017 06/22/2017 06/29/2017 07/12/2017 07/26/2017	\$279,426 \$269,446 \$12,500 \$10,000 \$5,000 \$114,125 \$125,000 \$7,000 \$37,500 \$289,406 \$15,000 \$65,500 \$9,250 \$279,426 \$37,500 \$10,000 \$114,125 \$125,000

	Purpose (C)	Date (D)	Amount
	Non-Uniserv CSP Grant	(D) 08/30/2017	(E) \$9,250
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$1,911,954
	Total Non-Itemized Transactions with this Payee/Pa	aver	φ1,911,93 <u>-</u> Φ(
	Total of All Transactions with this Pavee/Paver for T	This Schedule	\$1.911.954
Name and Address	Trotal of All Transactions with this Favec/Faver for T	Tils ochedale	W1.811.80-
(A)	Purpose	Date	Amount
COMMITTEE FOR EDUCATION FUNDING	(0)	(D)	(E)
1800 M. ST NW, STE 500	contribution/natl partnership grant	09/08/2016	\$5,000
WASHINGTON	contribution/natl partnership grant	09/14/2016	\$7,500
DC	contribution/natl partnership grant	05/11/2017	\$7,500
20036	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$20,000
Issue Advocacy Group	1		
Name and Address			
(A)			
COMMITTEE ON STATES	1		
COMMITTEE ON STATES	Purpose	Date	Amount
4931 MASSACHUSETTS AVENUE,N	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	01/12/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20016	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
	Total of All Transactions with this Payee/Payer for T		\$25,00
Type or Classification	22212 1122 232 2327 2337 101 1	·-	Ψ=0,000
(B)	-		
Issue Advocacy Group			
Name and Address			
(A)			
COMMUNITY JUSTICE FOR YOUTH	Durages	Data	A
INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
2929 S. WABASH, STE 203	contribution/natl partnership grant	02/23/2017	\$149,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$149,00
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
60616	Total of All Transactions with this Payee/Payer for T		\$149,000
IL 60616 Type or Classification			\$149,000
60616  Type or Classification (B)			\$149,000
60616 Type or Classification			\$149,000
60616  Type or Classification (B)			\$149,000
60616  Type or Classification (B)  Non-profit	Total of All Transactions with this Payee/Payer for T		\$149,000
Type or Classification (B)  Non-profit  Name and Address (A)			\$149,000 Amount
Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS	Total of All Transactions with this Payee/Payer for T	This Schedule	
Type or Classification (B) Non-profit Name and Address (A) CONGRESSIONAL BLACK CAUCUS	Total of All Transactions with this Payee/Payer for T  Purpose	This Schedule	Amount (E)
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Total of All Transactions with this Payee/Payer for T  Purpose (C)	This Schedule  Date (D)	Amount (E) \$25,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Total of All Transactions with this Payee/Payer for T  Purpose (C)  contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/03/2016	Amount (E) \$25,000 \$10,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/03/2016 11/03/2016	Amount (E) \$25,000 \$10,000 \$15,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC	Purpose (C) contribution/natl partnership grant	Date (D) 11/03/2016 11/03/2016	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/03/2016 11/03/2016 ayer	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification	Purpose (C) contribution/natl partnership grant	Date (D) 11/03/2016 11/03/2016 ayer	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 11/03/2016 11/03/2016 ayer	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 11/03/2016 11/03/2016 11/03/2016 21/03/2016 22/07 This Schedule	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$300 \$50,300
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 20yer This Schedule Date	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$300 \$50,300
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C)	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  ayer This Schedule  Date (D)	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T  Purpose (C) UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  This Schedule  Date (D) 09/16/2016	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,46
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION  ASSOCIATION	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T  Purpose (C) UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,467
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,460 \$7,986
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,467 \$7,984 \$259,467
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Total of All Transactions with this Payee/Payer for I  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$259,467 \$12,500
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,46 \$7,98 \$259,46 \$259,46 \$12,500 \$259,46
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Total of All Transactions with this Payee/Payer for T  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$12,500
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,46 \$7,98 \$259,46 \$12,500 \$259,46 \$7,98
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Total of All Transactions with this Payee/Payer for T  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017 06/12/2017	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$7,984 \$12,500 \$348,500
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant School improvement grants UniServ grant School improvement grants Public relation grants Non-Uniserv CSP Grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E) \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$7,984 \$12,500 \$348,500 \$348,500
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$7,984 \$12,500 \$348,500 \$6,382 \$1,433,718
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 ayer	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$12,500 \$259,467 \$12,500 \$348,500 \$348,500 \$6,382 \$1,433,718
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 ayer	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$7,984 \$12,500 \$348,500 \$348,500
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 ayer	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$12,500 \$259,467 \$12,500 \$348,500 \$348,500 \$6,382 \$1,433,718
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016  11/03/2016  ayer This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 ayer	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,467 \$7,984 \$259,467 \$12,500 \$259,467 \$12,500 \$259,467 \$12,500 \$348,500 \$348,500 \$6,382 \$1,433,718
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Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association (B)  Name and Address (A)  CONVERGENCE CENTER FOR POLICY	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 12/06/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 Dayer This Schedule	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,46 \$7,98 \$259,46 \$12,500 \$259,46 \$12,500 \$348,500 \$348,500 \$6,38: \$1,433,718 \$4,65: \$1,438,370  Amount
Type or Classification (B) Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B) Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association  Name and Address (A)  CONVERGENCE CENTER FOR POLICY RESOLUTION	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 07/19/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 ayer  This Schedule  Date (D)	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300 \$50,300  Amount (E) \$259,460 \$7,984 \$259,460 \$12,500 \$259,460 \$7,984 \$12,500 \$348,500 \$348,500 \$4,652 \$1,438,370  Amount (E)
Type or Classification (B) Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 200036  Type or Classification (B) Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association  Name and Address (A)  CONVERGENCE CENTER FOR POLICY RESOLUTION  1133 19TH ST NW, STE 410	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 12/06/2016 12/06/2016 12/06/2016 03/09/2017 03/16/2017 06/12/2017 06/12/2017 06/12/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 Dayer This Schedule	Amount (E) \$25,000 \$10,000 \$15,000 \$50,000 \$50,300 \$50,300  Amount (E) \$259,460 \$7,984 \$259,460 \$12,500 \$259,460 \$12,500 \$348,500 \$348,500 \$4,652 \$1,438,370  Amount (E) \$50,000
Type or Classification (B)  Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association  Name and Address (A)  CONVERGENCE CENTER FOR POLICY RESOLUTION  1133 19TH ST NW, STE 410 WASHINGTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 12/06/2016 12/06/2016 12/06/2016 12/06/2017 03/16/2017 06/12/2017 06/12/2017 07/19/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 Dayer This Schedule	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,46: \$7,98* \$259,46: \$12,500 \$259,46: \$12,500 \$348,500 \$348,500 \$4,652 \$1,438,370  Amount (E)  \$50,000 \$50,000
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Type or Classification (B) Non-profit  Name and Address (A)  CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B) Non-profit  Name and Address (A)  CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106  Type or Classification (B)  State Association  Name and Address (A)  CONVERGENCE CENTER FOR POLICY RESOLUTION  1133 19TH ST NW, STE 410 WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$25,000 \$10,000 \$15,000 \$50,000 \$50,300  Amount (E)  \$259,46: \$7,98* \$259,46: \$12,500 \$259,46: \$12,500 \$348,500 \$348,500 \$4,652 \$1,438,370  Amount (E)  \$50,000 \$50,000
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Conflict Resolution	1		
Name and Address			
(A)			
CORNELL UNIVERSITY	Purpose	Date	Amount
201E DOLGEN HALL	(C)	(D) 04/06/2017	(E)
ITHACA	contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye		\$48,75 \$48,75
NY	Total Non-Itemized Transactions with this Payee		φ40,75 9
14853	Total of All Transactions with this Payee/Payer for		\$48,75
Type or Classification (B)	Total of the Francisco Martino Fayout ayor to	or triid conocare	Ψ10,10
Higher Ed Institution			
Name and Address			
(A)			
DAKOTA COUNTY UNITED EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
6950 WEST 146TH ST, STE 114	School improvement grants	01/26/2017	\$11,00
APPLE VALLEY MN	School improvement grants	04/13/2017	\$11,00
55124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$22,00 \$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$22,00
(B)	Total of All Transactions with this Laycon ayor to	or This deficuale	Ψ22,00
Local Association			
Name and Address			
(A)	4		
DAYTON EDUCATION ASSOCIATION	Purpose	Date	Amount
111 WEST 1ST ST	(C)	(D)	(E)
DAYTON	School improvement grants	07/26/2017	\$5,00
ОН	Total Itemized Transactions with this Payee/Paye		\$5,00
45402	Total Non-Itemized Transactions with this Payer	,	\$ \$E 00
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,00
(B)			
Local Association	Dimension	D-4:	A +
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION	UniServ grant (C)	09/16/2016	\$69,85
ASSOCIATION	UniServgrant	12/06/2016	\$69,85
	Non-Uniserv CSP Grant	01/05/2017	\$112,40
136 E WATER STREET	Non-Uniserv CSP Grant	01/05/2017	\$31,00
DOVER DE	contribution/natl partnership grant	01/18/2017	\$9,00
19901	UniServgrant	03/09/2017	\$79,83
Type or Classification	UniServgrant	03/09/2017	\$19,95
(B)	Non-Uniserv CSP Grant	05/11/2017	\$8,29
State Association	Non-Uniserv CSP Grant	06/08/2017	\$31,00
	Non-Uniserv CSP Grant	06/08/2017	\$112,40
	UniServ grant	06/12/2017	\$79,83
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$623,44 \$8,10
	Total of All Transactions with this Payee/Payer for		\$631,54
Name and Address	Total of 7th Transactions with this T dyco/i dyor ic	i i i i i i i i i i i i i i i i i i i	Ψ001,04
(A)			
DEMOCRACY ALLIANCE	Purpose	Date	Amount
	(C)	(D)	(E)
1575 EYE STREET, NW SUITE	contribution/natl partnership grant	10/27/2016	\$125,00
WASHINGTON DC	contribution/natl partnership grant	12/21/2016	\$60,00
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$185,00
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$77 \$185,77
(B)	Total of All Transactions with this Laycon ayor to	or This deficuale	ψ100,77
Social Welfare Organization			
Name and Address			
(A)		I D-4- I	A t
DENVER CLASSROOM TEACHERS ASSN	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET, SUITE 20	School improvement grants	12/21/2016	\$6,00
DENVER	School improvement grants	06/08/2017	\$6,00
CO	Total Itemized Transactions with this Payee/Paye		\$12,00
80203	Total Non-Itemized Transactions with this Payee		\$4,62
Type or Classification	Total of All Transactions with this Payee/Payer for		\$16,62
(B)		•	
Local Association			
	Purpose	Date (D)	Amount
Name and Address	(0)		(E)
Name and Address (A)	(C)	(D)	· '
	School improvement grants	01/26/2017	\$5,00
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	8/2017	\$7,852
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n t	grant (77/15)	) (D) (E) grant 07/19/2017 grant 08/09/2017

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Urban community collaborative	09/08/2016	\$50,00
41 SHERBURNE AVENUE	UniServ grant	09/16/2016	\$469,03
ST PAUL	UniServ grant	12/06/2016	\$459,05
MN	UniServgrant	12/06/2016	\$17,96
55103	Community public ed grants	12/14/2016	\$22,50
Type or Classification	School improvement grants	12/21/2016	\$11,00
(B)	UniServgrant	03/09/2017	\$459,05
State Association	School improvement grants	03/16/2017	\$19,00
	School improvement grants	04/13/2017	\$11,00
	UniServgrant	06/12/2017	\$19,95
	UniServ grant Non-Uniserv CSP Grant	06/12/2017	\$469,03
		06/22/2017	\$15,00
	Non-Uniserv CSP Grant	06/22/2017	\$15,00
	Non-Uniserv CSP Grant	08/02/2017	\$15,00
	Community public ed grants	08/02/2017	\$22,50
	Mbr training grant	08/23/2017	\$90,00
	School improvement grants	08/23/2017	\$19,00
	Total Itemized Transactions with this Payee/Payer		\$2,184,10
	Total Non-Itemized Transactions with this Payee/Payer		\$3,97
	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,188,08
Name and Address			
(A)	_		
EDUCATION MINNESOTA PLANVIEW ELGIN MILLVILLE	Purpose	Date	Amount
LLOHN WHILLVILLE	(C)	(D)	(E)
500 WEST BROADWAY	School improvement grants	09/15/2016	\$30,00
PLAINVIEW	Total Itemized Transactions with this Payee/Payer	33/10/2010	\$30,00
MN	Total Non-Itemized Transactions with this Payee/Payer	-	\$
55964	Total of All Transactions with this Payee/Payer for This		\$30,00
Type or Classification	Total of 7 th Transactions with the Paycon ayor for This	Concado	ψου,σο
(B)			
Local Association			
Name and Address			
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(A)			
	— Purpose	Date	Amount
EDUCATION WRITERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW	(C)	(D)	(E)
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON	(C) contribution/natl partnership grant		(E) \$25,00
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/27/2017	(E) \$25,00
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008	(C) contribution/natl partnership grant	(D) 04/27/2017	(E) \$25,00 \$25,00 \$25,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017	(E) \$25,00 \$25,00 \$
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017	(E) \$25,00 \$25,00 \$25,00
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017	(E) \$25,00 \$25,00 \$
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017	(E) \$25,00 \$25,00 \$
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B)  Membership Organization Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/27/2017 Schedule	(E) \$25,00 \$25,00 \$ \$25,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B)  Membership Organization Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/27/2017 Schedule	(E) \$25,00 \$25,00 \$ \$25,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 04/27/2017 s Schedule Date (D)	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E)
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	(D) 04/27/2017 Schedule	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$ \$25,00 \$25,00 \$150,00 \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule	(E) \$25,00 \$25,00 \$ \$25,00 \$25,00 Amount (E) \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$150,00 \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)  FAIRFIELD EDUCATION ASSOCIATION	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) Date (D)	(E) \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$150,00 \$ \$40000000000000000000000000000000
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)  FAIRFIELD EDUCATION ASSOCIATION PO BOX 2	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017	(E) \$25,00 \$25,00 \$25,00 \$ \$25,00  \$25,00  \$25,00  \$25,00  \$150,00 \$150,00 \$150,00  \$150,00  Amount (E) \$6,57
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B)  Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B)  Social welfare organization Name and Address (A)  FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) Date (D)	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$ \$150,00 \$ Amount (E) \$6,57 \$6,57
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 200008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  Od/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$ \$150,00 \$ Amount (E) \$6,57 \$6,57
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 200008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  Od/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$150,00 \$150,00 \$ \$4150,00 \$ Amount (E) \$6,57 \$6,57 \$13,15 \$
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 200008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  Od/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$150,00 \$150,00 \$ \$4,00 \$150,00 \$
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 200008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 200005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  Od/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$150,00 \$150,00 \$ \$4,00 \$150,00 \$
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  Od/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$150,00 \$150,00 \$150,00 \$150,00 \$4150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00  \$25,00  \$25,00  \$25,00  \$25,00  \$4150,00 \$150,00 \$150,00 \$150,00 \$4150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)  FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 01/18/2017 06/29/2017  S Schedule  Date	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$ \$150,00 \$ \$150,00 \$ \$13,15 \$ \$13,15 \$  Amount (E)  Amount (E)
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 01/18/2017 06/29/2017  S Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$ \$150,00 \$ \$150,00 \$ \$13,15 \$ \$13,15 \$  Amount (E) \$49,88
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION	C)  contribution/natl partnership grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  School improvement grants  School improvement grants  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 01/18/2017 06/29/2017  S Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$150,00 \$ \$150,00 \$ \$13,15 \$ \$49,89 \$49,89
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A)  EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A)  FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association (B) Local Association Name and Address (A)  FEDERAL EDUCATION ASSOCIATION  1201 16TH STREET NW STE 117 WASHINGTON	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) UniServgrant UniServgrant	(D) 04/27/2017  S Schedule  Date (D) 07/19/2017  S Schedule  Date (D) 01/18/2017 06/29/2017  S Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$ \$25,00  \$25,00  \$25,00  \$25,00  \$25,00  Amount (E) \$150,00 \$150,00 \$150,00  \$150,00 \$150,00 \$150,00  \$150,00 \$150,00  \$150
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transact	(D) 04/27/2017  Date (D) 07/19/2017  Schedule  Date (D) 07/19/2017  Schedule  Date (D) 01/18/2017 06/29/2017  Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,0
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION  1201 16TH STREET NW STE 117 WASHINGTON DC 20036	C)  contribution/natl partnership grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  School improvement grants  School improvement grants  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	(D) 04/27/2017  Date (D) 07/19/2017  Schedule  Date (D) 07/19/2017  Schedule  Date (D) 01/18/2017 06/29/2017  Schedule  Date (D) 01/18/2017 06/29/2017	(E) \$25,00 \$25,00 \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$25,00 \$ \$150,00 \$150,00 \$ \$150,00 \$ \$150,00 \$ \$40,57 \$6,57 \$6,57 \$13,15 \$ \$13,15 \$ \$ \$13,15
EDUCATION WRITERS ASSOCIATION  3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008  Type or Classification (B) Membership Organization Name and Address (A) EMERGING AMERICAN MAJORITIES  1225 I ST NW, STE 1250 WASHINGTON DC 20005  Type or Classification (B) Social welfare organization Name and Address (A) FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824  Type or Classification (B) Local Association Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transact	(D) 04/27/2017  Date (D) 07/19/2017  Schedule  Date (D) 07/19/2017  Schedule  Date (D) 01/18/2017 06/29/2017  Date (D) 09/16/2016 12/06/2016 12/21/2016 01/05/2017 01/18/2017	(E) \$25,00 \$25,0

	Purpose	Date	Amount
	(C) UniServ grant	(D) 03/09/2017	(E) \$49,89
	Non-Uniserv CSP Grant	06/08/2017	\$112,40
	UniServ grant	06/12/2017	\$49,89
	Total Itemized Transactions with this Payee/Payer		\$490,49
	Total Non-Itemized Transactions with this Payee/Pay		\$4,62
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$495.11
Name and Address (A)			
EDERAL WAY EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2020 1ST AVE S, STE 108 EDERAL WAY	School improvement grants Total Itemized Transactions with this Payee/Payer	02/09/2017	\$5,00
VA	Total Non-Itemized Transactions with this Payee/Payer	nr.	\$5,00
8003	Total of All Transactions with this Payee/Payer for Th		\$5,00
Type or Classification	Total of 7 th Transactions with the Tayoo, Tayor for Th		ψ0,00
(B)	_		
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LORIDA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/08/2016 09/08/2016	\$14,48 \$15.00
13 SOUTH ADAMS STREET	Non-UniserVCSP Grant UniServgrant	09/08/2016	\$15,00 \$501,30
ALLAHASSEE	Urban community collaborative	09/16/2016	\$20,00
·L	UniServ grant	12/06/2016	\$451,96
32301	Non-Uniserv CSP Grant	02/02/2017	\$8,00
Type or Classification	School improvement grants	02/16/2017	\$70,57
(B)	Public relation grants	02/16/2017	\$200,00
State Association	Non-Uniserv CSP Grant	02/23/2017	\$20,00
	UniServgrant	03/09/2017	\$511,36
	Non-Uniserv CSP Grant	05/11/2017	\$10,00
	UniServgrant	06/12/2017	\$511,36
	Non-Uniserv CSP Grant	06/22/2017	\$45,00
	School improvement grants	07/26/2017	\$70,5
	Total Itemized Transactions with this Payee/Payer		\$2,449,64
	Total Non-Itemized Transactions with this Payee/Pay		\$8,66
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$2,458,30
Name and Address			
(A) FORT WAYNE EDUCATION ASSOCIATION			
-ORT WAYNE EDUCATION ASSOCIATION	Purpose	Date	Amount
		(D)	
2990 E. COLISEUM BLVD. STE	(C)	` ,	(E)
	Non-Uniserv CSP Grant	09/14/2016	\$5,20
FORT WAYNE N	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	09/14/2016	\$5,20 \$5,20
FORT WAYNE N 16805	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	09/14/2016 er	\$5,20 \$5,20 \$3,00
FORT WAYNE N 16805 Type or Classification	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	09/14/2016 er	\$5,20 \$5,20 \$3,00
FORT WAYNE N 16805 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	09/14/2016 er	\$5,20 \$5,20 \$3,00
FORT WAYNE N 16805 Type or Classification (B) 1000000000000000000000000000000000000	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	09/14/2016 er	\$5,20 \$5,20 \$3,00
FORT WAYNE N 16805 Type or Classification (B) 1000000000000000000000000000000000000	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	09/14/2016 er	\$5,20 \$5,20 \$3,00
Type or Classification (B)  ocal Association  Name and Address (A)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	09/14/2016 er	\$5,20 \$5,20 \$3,00
Type or Classification (B)  ocal Association  Name and Address (A)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	09/14/2016 er sis Schedule	\$5,20 \$5,20 \$3,00 \$8,20
Type or Classification (B)  cocal Association  Name and Address (A)  RESNO TEACHERS ASSOCIATION	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	09/14/2016 er sis Schedule  Date	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E)
TORT WAYNE N 16805  Type or Classification (B) 1.0cal Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION 13334 N. FRESNO ST	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants	09/14/2016  er sis Schedule  Date (D)	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00
Type or Classification (B)  cocal Association  Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 33710	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 33710  Type or Classification	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  6334 N. FRESNO ST FRESNO CA 63710  Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  6334 N. FRESNO ST FRESNO CA 23710  Type or Classification (B) Local Association	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 23710  Type or Classification (B) Local Association Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017 04/13/2017	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B)  cocal Association  Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA  33710  Type or Classification (B)  cocal Association  Name and Address (A)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th	Date (D) 01/26/2017 04/13/2017 er sis Schedule	\$5,20 \$5,20 \$3,00 \$8,20 Amount (E) \$12,00 \$12,00 \$24,00
Type or Classification (B) cocal Association Name and Address (A) FRESNO TEACHERS ASSOCIATION  334 N. FRESNO ST FRESNO CA 3710 Type or Classification (B) cocal Association Name and Address (A)  ULLERTON SECONDARY TEACHERS	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th  Purpose  Purpose	Date (D) 01/26/2017 04/13/2017 er sis Schedule	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00
Type or Classification (B) coal Association Name and Address (A) RESNO TEACHERS ASSOCIATION  334 N. FRESNO ST RESNO CA 3710 Type or Classification (B) coal Association Name and Address (A)  CULLERTON SECONDARY TEACHERS ORGANIZATIO	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Th  Purpose (C)  Purpose (C)	Date (D) 04/13/2017 04/13/2017 er sis Schedule	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 Amount (E)
Type or Classification (B) coal Association Name and Address (A) RESNO TEACHERS ASSOCIATION  334 N. FRESNO ST RESNO CA 3710 Type or Classification (B) coal Association Name and Address (A)  CULLERTON SECONDARY TEACHERS ORGANIZATIO  49 S BREA BLVD, STE 42	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants	Date (D) 01/26/2017 04/13/2017 er sis Schedule	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00
Type or Classification (B)  cocal Association  Name and Address (A)  FRESNO TEACHERS ASSOCIATION  334 N. FRESNO ST  FRESNO CA 33710  Type or Classification (B)  cocal Association  Name and Address (A)  FULLERTON SECONDARY TEACHERS  DRGANIZATIO  49 S BREA BLVD, STE 42  BREA	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants School improvement grants	Date (D) 04/13/2017 04/13/2017 or Date (D) 02/16/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$125,00
Type or Classification (B)  cocal Association  Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 33710  Type or Classification (B)  cocal Association  Name and Address (A)  FULLERTON SECONDARY TEACHERS DRGANIZATIO  49 S BREA BLVD, STE 42 BREA CA	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants	Date (D) 04/13/2017  Oliver Date (D) 01/26/2017  Oliver Date (D) 02/16/2017  Date (D) 02/16/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$125,00
FORT WAYNE N 16805  Type or Classification (B) 100cal Association  Name and Address (A) FRESNO TEACHERS ASSOCIATION 16334 N. FRESNO ST FRESNO CA 163710  Type or Classification (B) 100cal Association  Name and Address (A) FULLERTON SECONDARY TEACHERS DRGANIZATIO  749 S BREA BLVD, STE 42 BREA CA 162821	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 er Date (D) 02/16/2017 07/19/2017 07/19/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$250,00
FORT WAYNE N 16805  Type or Classification (B) 10ccal Association Name and Address (A) FRESNO TEACHERS ASSOCIATION 16334 N. FRESNO ST FRESNO CA 163710  Type or Classification (B) 160cal Association Name and Address (A) FULLERTON SECONDARY TEACHERS 170 ORGANIZATIO 1749 S BREA BLVD, STE 42 180 BREA 174 ORGANIZATIO 175 ORGANIZATIO 175 ORGANIZATIO 175 ORGANIZATIO 177 ORGANIZATIO 177 ORGANIZATIO 177 ORGANIZATIO 178 ORGANIZATIO 179 ORGANIZATIO 179 ORGANIZATIO 179 ORGANIZATIO	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 er Date (D) 02/16/2017 07/19/2017 07/19/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$250,00
FORT WAYNE N 16805  Type or Classification (B) 1.0cal Association Name and Address (A) FRESNO TEACHERS ASSOCIATION 16334 N. FRESNO ST FRESNO CA 163710  Type or Classification (B) 1.0cal Association Name and Address (A) FULLERTON SECONDARY TEACHERS 16749 S BREA BLVD, STE 42 16749 16749 S BREA BLVD, STE 42 16740 17790 or Classification (B) 17790 or Classification (B) 17790 or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/13/2017 04/13/2017 er Date (D) 02/16/2017 07/19/2017 07/19/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 Amount (E) \$125,00 \$125,00 \$250,00
FORT WAYNE N 16805  Type or Classification (B) 1.0cal Association Name and Address (A) FRESNO TEACHERS ASSOCIATION 16334 N. FRESNO ST FRESNO CA 163710  Type or Classification (B) 1.0cal Association Name and Address (A) FULLERTON SECONDARY TEACHERS 1670 ORGANIZATIO 1749 S BREA BLVD, STE 42 1680 ORGANIZATIO 1749 Type or Classification (B) 1749 Type or Classification (B) 1749 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for Th  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 04/13/2017 04/13/2017 er Date (D) 02/16/2017 07/19/2017 07/19/2017	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$250,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 23710  Type or Classification (B)  Local Association Name and Address (A)  FULLERTON SECONDARY TEACHERS ORGANIZATIO  149 S BREA BLVD, STE 42  38REA CA 22821  Type or Classification (B)  Local Association (B)  Local Association (B)  Local Association (B)  Local Association (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   01/26/2017   04/13/2017     Oate (D)   O1/26/2017   O4/13/2017     Oate (D)   O2/16/2017   O7/19/2017     O7/19/2017     Oate (D)   Oate (D)	\$5,20 \$5,20 \$3,00 \$8,20 \$12,00 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$250,00
Type or Classification (B)  Local Association Name and Address (A)  FRESNO TEACHERS ASSOCIATION  3334 N. FRESNO ST FRESNO CA 23710  Type or Classification (B)  Local Association Name and Address (A)  FULLERTON SECONDARY TEACHERS ORGANIZATIO  749 S BREA BLVD, STE 42 38REA CA 202821  Type or Classification (B)  Local Association (B)  Local Association Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) Total Itemized Transactions with this Payee/Payer for The  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)   01/26/2017   04/13/2017	\$5,20 \$5,20 \$3,00 \$3,00 \$8,20 \$12,00 \$12,00 \$24,00 \$24,00 \$24,00 \$125,00 \$125,00 \$250,00
(B) Local Association  Name and Address (A) FRESNO TEACHERS ASSOCIATION  5334 N. FRESNO ST FRESNO CA 93710  Type or Classification (B) Local Association  Name and Address (A) FULLERTON SECONDARY TEACHERS ORGANIZATIO  749 S BREA BLVD, STE 42 BREA CA 92821  Type or Classification (B) Local Association  Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for The  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The  Purpose (C)	Date (D)   01/26/2017   04/13/2017	\$5,2 \$5,2 \$3,0 \$8,2 Amount (E) \$12,0 \$24,0 \$24,0 \$24,0 \$125,0 \$125,0 \$250,0 \$250,0

INC.	Purpose	Date (D)	Amount
121 AVENUE OF THE AMERICAS, NEW YORK	(C) contribution/natl partnership grant	(D) 03/02/2017	(E) \$10,000
NY	Total Itemized Transactions with this Payee/Payer	03/02/2017	\$10,000
10013	Total Non-Itemized Transactions with this Payee/Payer	er	φ10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi		\$10,000
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF EDUCATORS		09/16/2016	\$189,610
100 CRESCENT CENTER PARKWAY	Non-Uniserv CSP Grant	10/20/2016	\$65,000
TUCKER	UniServgrant	12/06/2016	\$169,652
GA	UniServgrant	03/09/2017	\$169,652
30084	Non-Uniserv CSP Grant	03/16/2017	\$65,000
Type or Classification	–UniServgrant	06/12/2017	\$169,652
(B)	Non-Uniserv CSP Grant	08/30/2017	\$5,000
State Association	─Total Itemized Transactions with this Payee/Payer		\$833,566
Ctate / togociation	Total Non-Itemized Transactions with this Payee/Paye		\$10,395
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$843,961
Name and Address (A)			
GLOBAL CAMPAIGN FOR EDUCATION-US	Burnaga	I Data I	Amount
	r ui pose	Date (D)	Amount (E)
1201 16TH ST, NW, STE 521	(C) contribution/natl partnership grant	(D) 11/03/2016	(E) \$10,000
WASHINGTON		11/03/2016	
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
(B)			
Issue Advocacy Group			
Name and Address (A)			
GOOD JOBS FIRST, INC.	Durnaga	Date	Amount
,	Purpose (C)	(D)	(E)
1616 P STREET NW, SUITE 210	` '	09/08/2016	\$50,000
WASHINGTON	contribution/natl partnership grant	09/08/2010	
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
			¢ο
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$0 \$50,000
Type or Classification (B)			* -
Type or Classification			* -
Type or Classification (B)  Consultant  Name and Address			* -
Type or Classification (B) Consultant			* -
Type or Classification (B)  Consultant  Name and Address	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$50,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$50,000 Amount
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION 511 13TH AVE S.	Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	S Schedule  Date (D)	\$50,000 Amount (E)
Type or Classification (B) Consultant Name and Address (A) GREAT FALLS EDUCATION ASSOCIATION 511 13TH AVE S. GREAT FALLS	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants	s Schedule	\$50,000 Amount (E) \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S.  GREAT FALLS  MT	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	\$50,000 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S.  GREAT FALLS MT  59405	Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  School improvement grants  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S.  GREAT FALLS MT  59405  Type or Classification	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	\$50,000 Amount (E) \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  School improvement grants  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	\$50,000 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association	Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  School improvement grants  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	\$50,000 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association Name and Address	Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  School improvement grants  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017	\$50,000 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 02/09/2017 er s Schedule	\$50,000  Amount (E)  \$5,000  \$5,000  \$0  \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D) 02/09/2017 er s Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant	Date (D) 02/09/2017 er s Schedule	\$50,000  Amount (E)  \$5,000  \$5,000  \$0  \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D) 02/09/2017 er s Schedule  Date (D)  Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 02/09/2017  S Schedule  Date (D) 10/20/2016 03/02/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$25,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  S Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000  Amount (E)  \$100,000 \$100,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826  Type or Classification	Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$225,000 \$0
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826  Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$25,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826  Type or Classification (B)  Education	Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$25,000 \$225,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address	Purpose (C) School improvement grants Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$25,000 \$225,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$25,000 \$225,000 \$0 \$225,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263  EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000  Amount (E) \$100,000 \$100,000 \$225,000 \$225,000 \$0 \$225,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION  RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D) 02/09/2017  Par S Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  Par S Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000  Amount (E)  \$100,000 \$100,000 \$225,000 \$225,000 \$0 \$225,000 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant	Date (D) 02/09/2017  Par s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  Par s Schedule  Date (D) 10/20/2017 07/19/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000  Amount (E)  \$100,000 \$100,000 \$25,000 \$225,000 \$0 \$225,000 Amount (E) \$40,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 02/09/2017  Par S Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  Par S Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$225,000 \$225,000 \$225,000 \$40,000 \$10,000 \$10,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO IL	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule  Date (D) 08/02/2017 08/02/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$25,000 \$225,000 \$225,000 \$0 \$40,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO IL 60607	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule  Date (D) 08/02/2017 08/02/2017 08/02/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$100,000 \$225,000 \$225,000 \$225,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO IL 60607  Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule  Date (D) 08/02/2017 08/02/2017 08/02/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$225,000 \$225,000 \$225,000 \$225,000 \$240,000 \$10,000 \$10,000
Type or Classification (B)  Consultant  Name and Address (A)  GREAT FALLS EDUCATION ASSOCIATION  511 13TH AVE S. GREAT FALLS MT 59405  Type or Classification (B)  Local Association  Name and Address (A)  GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826  Type or Classification (B)  Education  Name and Address (A)  GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO IL 60607	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer for Thi  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017  er s Schedule  Date (D) 10/20/2016 03/02/2017 07/19/2017  er s Schedule  Date (D) 08/02/2017 08/02/2017 08/02/2017	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$225,000 \$225,000 \$225,000 \$225,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000

Name and Address (A)			
GUILFORD COUNTY ASSOC. OF EDUCATORS	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
3407 W WENDOVER AVE, STE D	School improvement grants	01/18/2017	\$12,50 \$12,50
GREENSBORO	School improvement grants  Total Itemized Transactions with this Payee/Pay	06/29/2017	\$12,50 \$25,00
NC	Total Non-Itemized Transactions with this Paye		\$25,00
27407  Type or Classification	Total of All Transactions with this Payee/Payer		\$25,00
(B)	, ,	•	
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAWAII STATE TEACHERS ASSOCIATION	Urban community collaborative	09/08/2016	\$20,00
1200 ALA KAPUNA STREET	Non-Uniserv CSP Grant UniServ grant	09/08/2016 09/16/2016	\$8,00 \$139,71
HONOLULU	UniServgrant	12/06/2016	\$139,71 \$139,71
HI	Non-Unisery CSP Grant	01/05/2017	\$62,29
96819	School improvement grants	01/26/2017	\$10,00
Type or Classification	UniServ grant	03/09/2017	\$139,71
(B) State Association	School improvement grants	05/11/2017	\$5,00
State Association	Non-Uniserv CSP Grant	06/08/2017	\$62,29
	School improvement grants	06/08/2017	\$10,00
	UniServgrant	06/12/2017	\$139,71
	Total Itemized Transactions with this Payee/Pay		\$736,44
	Total Non-Itemized Transactions with this Paye	,	\$12,48
	Total of All Transactions with this Payee/Payer	for This Schedule	\$748,92
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
5082 DORSEY HALL DR, SUITE	School improvement grants	02/09/2017	\$5,00
ELLICOTT CITY	Total Itemized Transactions with this Payee/Pay	yer	\$5,00
MD	Total Non-Itemized Transactions with this Paye	e/Payer	\$4,12
21042	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,12
Type or Classification (B)			
Local Association	+		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IDAHO EDUCATION ASSOCIATION	Urban community collaborative	09/08/2016	\$20,00
PO BOX 2638	Non-Uniserv CSP Grant	09/08/2016	\$9,00
620 N 6TH STREET BOISE	UniServgrant	09/16/2016	\$79,83
ID	UniServgrant	12/06/2016	\$79,83
83701	Non-Uniserv CSP Grant	01/05/2017	\$25,30
Type or Classification	Non-Unisery CSP Grant	01/05/2017	\$103,82
(B)	UniServ grant School improvement grants	03/09/2017 03/16/2017	\$79,83 \$17,37
State Association	Non-Unisery CSP Grant	06/08/2017	\$103,82
	Non-Unisery CSP Grant	06/08/2017	\$25,30
	UniServgrant	06/12/2017	\$79,83
	School improvement grants	07/19/2017	\$17,37
	Total Itemized Transactions with this Payee/Pay		\$641,36
	Total Non-Itemized Transactions with this Paye	e/Payer	\$7,77
	Total of All Transactions with this Payee/Payer	for This Schedule	\$649,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/08/2016	\$117,50
100 EAST EDWADDS STREET	UniServgrant	09/16/2016	\$878,19
100 EAST EDWARDS STREET SPRINGFIELD	UniServgrant	12/06/2016	\$868,21
IL	Community public ed grants	12/14/2016	\$5,00 \$6.35
62704	School improvement grants	01/18/2017	\$6,25
Type or Classification	UniServ grant School improvement grants	03/09/2017 03/09/2017	\$858,23 \$125,00
(B)	School improvement grants	03/16/2017	\$125,00
State Association	School improvement grants	04/06/2017	\$5,00
	School improvement grants	04/13/2017	\$125,00
	Non-Uniserv CSP Grant	05/11/2017	\$38,00
	UniServgrant	06/12/2017	\$878,19
	School improvement grants	07/19/2017	\$125,00
	Community public ed grants	08/02/2017	\$5,00
	Community public ed grants	yer ve/Payer	\$5,00 \$4,705,84 \$13,44 \$4,719,29

	Purpose	Date	Amount
	(C) Non-Unisery CSP Grant	(D) 08/30/2017	(E) \$30,00
	Public relation grants	08/30/2017	\$30,00
	Total Itemized Transactions with this Payee/Payer	08/30/2017	\$4,705,84
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$13,4 <sup>4</sup>
	Total of All Transactions with this Pavee/Paver for		\$4.719.29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NDIANA STATE TEACHERS	UniServgrant	09/16/2016	\$269,4
ASSOCIATION	UniServgrant	12/06/2016	\$259,4
SUITE 900 I50 WEST MARKET STREET	School improvement grants	02/16/2017	\$89,5
NDIANAPOLIS	UniServgrant	03/09/2017	\$259,4
N	School improvement grants	04/06/2017	\$6,0
16204	Non-Uniserv CSP Grant	05/25/2017	\$11,70
Type or Classification	Non-Uniserv CSP Grant	05/25/2017	\$15,0
(B)	UniServgrant	06/12/2017	\$289,40
State Association	School improvement grants	07/19/2017	\$89,5
	Total Itemized Transactions with this Payee/Payer		\$1,289,4
	Total Non-Itemized Transactions with this Payee/Pa	,	\$11,3
	Total of All Transactions with this Payee/Payer for		\$1,300,83
Name and Address	Purpose	Date	Amount
(A) OWA STATE EDUCATION ASSOCIATION	(C)	(D)	(E)
OWA STALE EDUCATION ASSOCIATION	UniServ grant UniServ grant	09/16/2016 12/06/2016	\$259,46 \$259,46
777 3RD STREET	School improvement grants	12/06/2016	\$259,4 \$75,0
DES MOINES	contribution/natl partnership grant	01/18/2017	\$15,0
Α	UniServ grant	03/09/2017	\$11,0
50309	School improvement grants	03/09/2017	\$5,00
Type or Classification	UniServ grant	06/12/2017	\$259,46
(B)	Public relation grants	08/02/2017	\$300,0
State Association	Total Itemized Transactions with this Payee/Payer	00/02/2017	\$1,428,8
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,9
	Total of All Transactions with this Payee/Payer for	-	\$1,432,8
Name and Address	Total of 7th Transactions with this 1 ayes, ayer for	This concadic	Ψ1,402,0
(A)			
(A) PM INSTITUTE OF NORTH AMERICA	┥ _		
(A) PM INSTITUTE OF NORTH AMERICA	Purpose	Date	Amount
` /	(C)	(D)	(E)
PM INSTITUTE OF NORTH AMERICA	(C) contribution/natl partnership grant		(E) \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B) Non-profit	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B) Non-profit  Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B) Non-profit  Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 06/08/2017 ayer	(E) \$15,00 \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703  Type or Classification (B) Non-profit  Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/08/2017 ayer This Schedule	(E) \$15,00 \$15,00 \$ \$15,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON NI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants	(D) 06/08/2017  ayer This Schedule  Date	(E) \$15,00 \$15,00 \$15,00 Amount (E)
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO  1447 NELSON ST LAKEWOOD	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 06/08/2017  ayer This Schedule  Date (D)	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E)
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO  1447 NELSON ST LAKEWOOD	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON  WI 53703  Type or Classification  (B)  Non-profit  Name and Address  (A)  JEFFERSON COUNTY PUBLIC SCHOOLS  CO  1447 NELSON ST  LAKEWOOD  CO 80215	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON  WI 53703  Type or Classification  (B)  Non-profit  Name and Address  (A)  JEFFERSON COUNTY PUBLIC SCHOOLS  CO  1447 NELSON ST  LAKEWOOD  CO  80215  Type or Classification  (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON  WI 53703  Type or Classification  (B)  Non-profit  Name and Address  (A)  JEFFERSON COUNTY PUBLIC SCHOOLS  CO  1447 NELSON ST  LAKEWOOD  CO  30215  Type or Classification  (B)  School District  Name and Address  (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/08/2017  ayer  This Schedule  Date (D) 02/09/2017  ayer  This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON  WI 53703  Type or Classification  (B)  Non-profit  Name and Address  (A)  JEFFERSON COUNTY PUBLIC SCHOOLS  CO  1447 NELSON ST  LAKEWOOD  CO  30215  Type or Classification  (B)  School District  Name and Address  (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 02/09/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer f	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON MI 53703  Type or Classification (B) Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B) School District  Name and Address (A)  (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON MI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B) School District  Name and Address (A) C&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 63703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST AKEWOOD CO 30215  Type or Classification (B) School District  Name and Address (A)  CRANCE NAME AND ADDRESS (A)  CRANCE NAME AND ADDRESS (B) CRANCE NAME AND ADDRESS (C) CRANCE NAME	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON MI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B) School District  Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153  Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON MI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B) School District  Name and Address (A)  K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153  Type or Classification (B) Promotional Products	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transact	(D) 06/08/2017  ayer  This Schedule  Date (D) 02/09/2017  ayer  This Schedule  Date (D) 07/12/2017  ayer  This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$12,56 \$12,56 \$12,56
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153  Type or Classification (B)  Promotional Products Name and Address Name and Address	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactio	(D) 06/08/2017  ayer  This Schedule  Date (D) 02/09/2017  ayer  This Schedule  Date (D) 07/12/2017  ayer  This Schedule  Date (D) Date (D) Date (D) Date (D) Date	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,56 \$12,56 \$12,56
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY WA 20153  Type or Classification (B)  Promotional Products Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule  Date (D) 07/12/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58 \$12,58 Amount (E)
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153  Type or Classification (B)  Promotional Products Name and Address Name and Address	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transa	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  WADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153  Type or Classification (B)  Promotional Products Name and Address (A)  KANSAS NEA	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transa	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56 \$12,56
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY WA 20153  Type or Classification (B)  Promotional Products Name and Address (A)  KANSAS NEA	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58 \$12,58 \$12,58 \$149,68 \$149,68 \$5,00
PM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 WADISON WI 53703  Type or Classification (B) Non-profit  Name and Address (A) JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 80215  Type or Classification (B) School District  Name and Address (A)  K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY WA 20153  Type or Classification (B) Promotional Products Name and Address (A)  KANSAS NEA	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transact	(D) 06/08/2017  ayer This Schedule  Date (D) 02/09/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule  Date (D) 07/12/2017  ayer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58 \$12,58
PM INSTITUTE OF NORTH AMERICA  211 S. PATERSON ST, STE 380  MADISON WI 53703  Type or Classification (B)  Non-profit  Name and Address (A)  JEFFERSON COUNTY PUBLIC SCHOOLS CO 1447 NELSON ST LAKEWOOD CO 30215  Type or Classification (B)  School District  Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY WA 20153  Type or Classification (B)  Promotional Products Name and Address (A)  KANSAS NEA	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	(D)   06/08/2017	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$5,00 \$5,00 \$5,00 \$12,58 \$12,58 \$12,58 \$12,58 Amount (E) \$149,68 \$149,68

Non-Unservic SP Cental   0,052/0017   \$3,00   Non-Unservic SP Cental   0,052/0017   \$1,00   Non-Unservic SP Cental   \$1,00   Non-Unservic SP Cental   \$1,00   Non-Unservic SP Cental   \$1,00   Non-Unservic SP Cental   \$1,00   Non-Unservice SP Cental   \$1,00   No	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Nor-Unisery CSP Creat   0.052/2017   \$10.00	3 /			\$5,000
School Improvement grants	otate / tosociation			\$10,000
Initisery grant		School improvement grants	05/25/2017	\$6,000
Total Address			06/12/2017	\$169,652
Name and Address   A				\$654,709
Name and Address		Total Non-Itemized Transactions with this Payee/Payer		\$0
(A)  (A)  (A)  (A)  (A)  (A)  (A)  (B)  (C)  (D)  (C)  (D)  (D)  (E)  (D)  (D)  (E)  (D)  (D	Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$654,709
C				
PO BOX 2124	KANSAS VALUES INSTITUTE			
COPEIAN   ContributionNate   Darthership grant   11/02/2016   550.00	PO BOX 2124	` '	\ /	\$50,000
Total Interview   Transactions with this Payee/Payer   \$100.00				\$50,000
Total Non-Hemized Transactions with this Payee/Payer	KS			\$100,000
Type or Classification (B)				\$0
Advocacy Organization  Name and Address (A)  KEENE PARAPROFESSIONALS ASSOCIATION (C) (D) (E)  PARK AVE  KEENE TOtal Improvement grants (C) (D) (E)  Total Improvement grants (C) (D) (E)  Total Improvement grants (C) (D) (E)  Total Mon-Iterated Transactions with this Payee/Payer (S)  State Association (B)  Name and Address (A)  KENSHA EMUCATION ASSOCIATION (C) (D) (E)  Total Mon-Iterated Transactions with this Payee/Payer (T) (E)  Name and Address (A)  Total Improvement grants (D) (D) (E)  Name and Address (A)  Total Improvement grants (D) (D) (E)  Name and Address (A)  (B)  Cocal Association  Name and Address (A)  (B)  Cocal Association  Name and Address (A)  (C) (D) (E)  Total Mon-Iterated Transactions with this Payee/Payer (T)  Total Improvement grants (D) (D) (E)  Mor training grant (D) (D) (E)  Total Improvement grants (D) (D) (E)  Total Improvement grants (D) (D) (E)  Mor transactions with this Payee/Payer (D) (D) (E)  Total Improvement grants (D) (D) (E)  Total Improvement grants (D) (D) (E)  Mor transactions with this Payee/Payer (D) (D) (E)  Total Improvement grants (D) (D) (E)  Total Improvement grant (D) (D) (E)  Total Improv			Schedule	\$100,000
Name and Address (A)			•	
(A) ASSOCIATION (B) CEENE PRARAPROFESSIONALS ASSOCIATION (C) (D) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				
Purpose				
C  (D) (E  C  (D) (E  C  C  C  C  C  C  C  C  C  C  C  C  C		] _	5.	, ,
School Improvement grants	ASSOCIATION	·		
Total Iteratized Transactions with this Payee/Payer   \$1000		` /	\ /	
Total Non-Iterrized Transactions with this Payee/Payer   Stock   Sto		·	01/26/2017	
Type or Classification (B)				
Type or Classification (B)		, ,	Cabadula	\$0
Name and Address (A)   Name and Address (B)   Name and Address (B)   Name and Address (A)   Name and Address (A)   Name and Address (B)   Type or Classification (B)   Name and Address (A)   Name and Address (B)   Type or Classification (B)   Name and Address (A)   Name and Address (B)   Name and Address (A)   Name and	Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,000
Name and Address (A)	` '	4		
Purpose				
Sol10 FIFTY-FIFTH STREET	(A)			
C(C)		Purnose	Date	Δmount
More training grant				
Total Itemized Transactions with this Payee/Payer   \$7.56		` '	\ /	\$7,500
Type or Classification (B)			01/12/2011	\$7,500
Type or Classification (B)   Coal Association				\$0
Name and Address (A)			Schedule	\$7,500
Name and Address	` '			
(A)         (C)         (D)         (E)           KENTUCKY EDUCATION ASSOCIATION         Uniserv grant         0.93/16/2016         \$239.50           401 CAPITOL AVENUE         Juiserv grant         12/06/2016         \$239.50           FRANKFORT         Non-Uniserv CSP Grant         0.57/18/2017         \$63.83           VY         Juiserv grant         0.57/18/2017         \$63.83           Juniserv grant         0.57/18/2017         \$239.50           Non-Uniserv CSP Grant         0.57/18/2017         \$63.83           Juniserv grant         0.67/12/2017         \$239.50           Non-Uniserv CSP Grant         0.57/18/2017         \$36.83           Juniserv grant         0.57/18/2017         \$36.00           LABOR COUNCIL FOR LATIN AMERICAN         C(C)         (D)				
Variable				
UniServ grant   12/06/2016   \$239.50			( /	
UniServ grant   03/09/2017   \$239.50	KENTOOKT EDOOATION AGGOGIATION			
Non-Uniserv CSP Grant   05/18/2017   \$6,85	401 CAPITOL AVENUE	Ŭ		
UniServ grant				
Type or Classification (B)				
State Association    Name and Address (A)		ŭ	06/12/2017	
State Association	• •	, ,		\$904,800 en
Name and Address	` /		Sahadula	υφ 330 \302
Amount   A		Total of All Transactions with this rayee/rayer for This	Ochedule	ψ904,003
ABOR COUNCIL FOR LATIN AMERICAN   C(C)				
ADVANCEMENT 815 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006  Type or Classification (B)  Labor Federation  Name and Address (A) LEARNING FIRST ALLIANCE 1615 DUKE STREET ALEXANDRIA VA 22314  Type or Classification (B)  Type or Classification (B)  Type or Classification (C) Contribution/natl partnership grant Contribution/natl partnership grant D1/05/2017 S20,00 S20,		· ·		
State   Stat		\ \ /	\ /	` '
WASHINGTON DC 20006  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (A)  LEARNING FIRST ALLIANCE (C)  Contribution/natl partnership grant (D)  Contribution/natl partnership grant (C)  Contribution/natl partnership grant (D)  Contribution/natl partnership grant (C)  Contribu				\$5,000
Contribution/natl partnership grant   O1/05/2017   \$10,00				
Type or Classification (B)  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Standard Address (A)  Purpose (C)  Contribution/natl partnership grant Contribution/natl partner			01/05/2017	
Total of All Transactions with this Payee/Payer for This Schedule    Columbia	20006			\$35,000
Name and Address			Schedule	\$0 \$35,000
Name and Address (A)         Purpose         Date         Amount           LEARNING FIRST ALLIANCE         (C)         (D)         (E)           1615 DUKE STREET         contribution/natl partnership grant         09/29/2016         \$22,80           ALEXANDRIA         contribution/natl partnership grant         03/23/2017         \$22,80           VA         contribution/natl partnership grant         03/30/2017         \$22,80           Contribution/natl partnership grant         03/30/2017         \$22,80           Total Itemized Transactions with this Payee/Payer         \$68,40           Total Non-Itemized Transactions with this Payee/Payer         \$68,40           Total of All Transactions with this Payee/Payer for This Schedule         \$68,40		Total of All Transactions with this Laycon ayor for This	Ochedule	ψ00,000
(A)         Purpose (C)         Date (D)         Amount (E)           1615 DUKE STREET ALEXANDRIA VA 22314         contribution/natl partnership grant contribution/natl partnership grant (Total Itemized Transactions with this Payee/Payer)         09/29/2016 (E)         \$22,80 (E)           Type or Classification (B)         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         568,40 (E)				
LEARNING FIRST ALLIANCE  (C)  (D)  (E)  1615 DUKE STREET  ALEXANDRIA  VA  22314  Type or Classification (B)  Total of All Transactions with this Payee/Payer for This Schedule			· -	
contribution/natl partnership grant 09/29/2016 \$22,80 ALEXANDRIA VA 22314  Type or Classification (B)  Contribution/natl partnership grant 03/23/2017 \$22,80 contribution/natl partnership grant 03/30/2017 \$22,80 contribution/natl partnership grant 03/23/2017 \$22,80 contribution/natl partnership grant 03/30/2017 \$22,80				
1615 DUKE STREET ALEXANDRIA VA 22314  Type or Classification (B)  Contribution/natl partnership grant	LLANNING FINST ALLIANGE	` /		
ALEXANDRIA VA 22314  Type or Classification (B)  Contribution/natl partnership grant Contribution/natl	1615 DUKE STREET			
VA contribution/natl partnership grant 03/30/2017 \$22,80 22314 Total Itemized Transactions with this Payee/Payer \$68,40  Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$68,40				\$22,800
Total Itemized Transactions with this Payee/Payer \$68,40  Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer 500 \$68,40			03/30/2017	\$22,800
Type or Classification (B)  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$68,40				\$68,400
(5)				\$0
Membership Organization	. ,	Iotal of All Transactions with this Payee/Payer for This	Schedule	\$68,400
ı <u> </u>	Membership Organization			

N			
Name and Address			
(A) LEARNING FORWARD	_		
LE ANTON ON WAILE	Purpose	Date (D)	Amount
504 SOUTH LOCUST STREET	(C) contribution/natl partnership grant	(D) 09/08/2016	(E) \$20,000
OXFORD	Total Itemized Transactions with this Payee/Payer	09/00/2010	\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,000 \$0
45056	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
Type or Classification	Total of 7 th Transactions With the Cayoon ayor for This	Conodaio	Ψ20,000
(B) Education	1		
Name and Address			
(A)			
LEON CLASSROOM TEACHERS	†		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2655 CAPITAL CIR NE, STE #7	Mbr training grant	01/12/2017	\$7,500
TALLAHASSEE FL	Total Itemized Transactions with this Payee/Payer		\$7,500
32308	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cahadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$7,500
(B)			
Local Association			
Name and Address			
(A)			
LINCOLN EDUCATION ASSOCIATION	Purpose	Date	Amount
4000 N O D M A L 511 / 5	(C)	(D)	(E)
4920 NORMAL BLVD LINCOLN	School improvement grants	01/26/2017	\$5,000
NE	Total Itemized Transactions with this Payee/Payer		\$5,000
68506	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Local Association	1		
Name and Address (A)			
LITTLE ROCK EDUCATION ASSOCIATION	Durness	Date	Amount
SUITE 200	Purpose (C)	(D)	(E)
119 SOUTH IZARD	School improvement grants	01/26/2017	\$5,000
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$5,000
AR 72201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		•	
Local Association	1		
Name and Address			
(A)			
LIVING UNITED FOR CHANGE IN	Purpose	Date	Amount
ARIZONA	(C)	(D)	(E)
	contribution/natl partnership grant	09/22/2016	\$30,000
3120 N. 19TH AVE, STE 190 PHOENIX	contribution/natl partnership grant	01/12/2017	\$30,000
	contribution/natl partnership grant		
		04/20/2017	\$60,000
AZ	Total Itemized Transactions with this Payee/Payer	04/20/2017	
AZ 85015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$120,000 \$0
AZ	Total Itemized Transactions with this Payee/Payer		\$60,000 \$120,000 \$0
AZ 85015 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$120,000 \$0
AZ 85015 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$120,000 \$0
AZ 85015 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$120,000 \$0
AZ 85015 Type or Classification (B) Issue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$60,000 \$120,000 \$0 \$120,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Schedule Date	\$60,000 \$120,000 \$0 \$120,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Schedule	\$60,000 \$120,000 \$0 \$120,000 Amount (E)
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date	\$60,000 \$120,000 \$0 \$120,000 Amount (E)
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule  Date (D)	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$0 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule  Date (D)	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$0 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule  Date (D)	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$0 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule  Date (D)	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$0 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Schedule  Date (D)  Schedule	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$7,000 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Schedule  Date (D)  Schedule  Date (D)	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$7,000 \$7,000
AZ 85015  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B) School  Name and Address (A)  LOUISIANA ASSOCIATION OF	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant	Date (D) Schedule  Date (D)  Og/08/2016	\$60,000 \$120,000 \$0 \$120,000 Amount (E) \$7,000 \$7,000 Amount (E)
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant UniServ grant	Date (D) Schedule  Date (D)  Og/08/2016 Og/16/2016	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Non-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) Schedule  Date (D)  Schedule  Date (D) 09/08/2016 09/16/2016 09/22/2016	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000 \$89,816 \$54,500
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant	Date (D) Schedule  Date (D)  Schedule  Date (D) 09/08/2016 09/16/2016 09/22/2016 12/06/2016	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000 \$89,816 \$54,500 \$89,816
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Date (D) Schedule  Date (D)  Schedule  Date (D) 09/08/2016 09/16/2016 09/22/2016	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000 \$89,816 \$54,500 \$89,816 \$103,824
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) Schedule  Date (D)  Schedule  Date (D) 09/08/2016 09/16/2016 09/22/2016 12/06/2016	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000 \$89,816 \$54,500 \$89,816 \$103,824 \$710,162
AZ 85015  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  LORDS PARK ELEMENTARY SCHOOL  323 WAVERLY DR ELGIN IL 60120  Type or Classification (B)  School  Name and Address (A)  LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Date (D) Schedule  Date (D)  Schedule  Date (D) 09/08/2016 09/16/2016 09/22/2016 12/06/2016 01/05/2017	\$60,000 \$120,000 \$0 \$120,000 \$120,000 Amount (E) \$7,000 \$7,000 \$7,000 \$89,816 \$54,500 \$89,816 \$103,824

State Association	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/09/2017	\$89,81
	School improvement grants	05/04/2017	\$54,50
	Non-Uniserv CSP Grant	06/08/2017	\$103,82
	UniServgrant	06/12/2017	\$89,8
	Non-Uniserv CSP Grant	06/22/2017	\$9,2
	Total Itemized Transactions with this Payee/Payer	r	\$710,16
	Total Non-Itemized Transactions with this Payee/	/Payer	(
Name and Address	Total of All Transactions with this Pavee/Paver for	r This Schedule	\$710.16
Name and Address (A)			
MAIN STREET ADVOCACY FUND	Purpose	Date	Amount
SUITE 610	(C)	(D)	(E)
25 7TH STREET NW VASHINGTON	contribution/natl partnership grant	12/21/2016	\$500,0
OC	Total Itemized Transactions with this Payee/Payer	r	\$500,0
0004	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$500,0
(B)			
Social Welfare Org			<del> </del>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	UniServgrant (C)	09/16/2016	(L) \$149,69
	UniServgrant	12/06/2016	\$169,6
85 COMMUNITY DRIVE	contribution/natl partnership grant	02/23/2017	\$16,0
AUGUSTA	UniServ grant	03/09/2017	\$159,6
ИЕ	UniServ grant	06/12/2017	\$159,6 \$159,6
04330	Non-Unisery CSP Grant	08/02/2017	\$6,3
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,5 \$661,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		
State Association	Total of All Transactions with this Payee/Payer for		\$1,6 \$662,7
Name and Address	rotal of All Transactions with this Payee/Payer fol	i This Schedule	\$002,7
(A)			
MAJORITY FORWARD	Purpose	Date	Amount
700 13TH ST NW, STE 600	(C)	(D)	(E)
VASHINGTON	contribution/natl partnership grant	09/15/2016	\$100,0
DC	Total Itemized Transactions with this Payee/Payer		\$100,0
20005	Total Non-Itemized Transactions with this Payee/	,	
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$100,00
(B)			
ssue Advocacy Group			
Name and Address			
(A)			
MAKE NORTH CAROLINA FIRST	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 648	contribution/natl partnership grant	12/12/2016	\$200,0
RALEIGH	Total Itemized Transactions with this Payee/Payer	r	\$200,0
NC	Total Non-Itemized Transactions with this Payee/		, , , , , ,
27602	Total of All Transactions with this Payee/Payer for		\$200,0
Type or Classification (B)		,	<del>+</del>
ssue Advocacy Group			
Name and Address			Amount
rtarrio aria 7 tadi 000	Purpose	Date	
(A)	Purpose (C)	Date (D)	(E)
(A) MARYLAND STATE EDUCATION	(C) UniServ grant	(D) 09/16/2016	(E)
(A) MARYLAND STATE EDUCATION	(C)	(D)	(E) \$538,8
(A) MARYLAND STATE EDUCATION ASSOCIATION	(C) UniServ grant	(D) 09/16/2016	(E) \$538,8 \$18,0
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET	(C) UniServ grant Non-Uniserv CSP Grant	(D) 09/16/2016 11/17/2016	(E) \$538,8 \$18,0 \$518,9
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS	UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016	(E) \$538,8 \$18,0 \$518,9 \$518,9
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,7
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD 21401	UniServgrant Non-UniservCSP Grant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,7 \$8,2
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD 21401 Type or Classification	UniServgrant Non-UniservCSP Grant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD 11401  Type or Classification (B)	UniServgrant Non-UniservCSP Grant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant UniServgrant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8 \$80,0
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD 11401  Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Mon-Uniserv GSP Grant UniServ grant Mbr training grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017	(E) \$538,8i \$18,0i \$518,9i \$518,9i \$16,1 \$8,2i \$538,8i \$80,0i \$2,238,0i
(A) MARYLAND STATE EDUCATION ASSOCIATION 40 MAIN STREET ANNAPOLIS MD 11401  Type or Classification (B)	UniServgrant Non-UniservCSP Grant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r (Payer	(E) \$538,8i \$18,0i \$518,9i \$518,9i \$16,1 \$8,2i \$538,8i \$80,0i \$2,238,0i
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET NNAPOLIS MD 11401  Type or Classification (B) State Association  Name and Address	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r (Payer r This Schedule Date	(E) \$538,8 \$18,0 \$518,9 \$516,7 \$8,2 \$538,8 \$80,0 \$2,238,0 \$8,9 \$2,246,9 Amount
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET ANNAPOLIS MD 14401  Type or Classification (B) State Association  Name and Address (A)	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule Date (D)	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,7 \$8,2 \$538,8 \$80,0 \$2,238,0 \$8,9 \$2,246,9  Amount (E)
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET ANNAPOLIS MD M14401  Type or Classification (B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r (Payer r This Schedule Date (D) 09/16/2016	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8 \$80,0 \$2,238,0 \$2,246,9 Amount (E)
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule  Date (D) 09/16/2016 12/06/2016	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8 \$80,0 \$2,238,0 \$8,9 \$2,246,9  Amount (E) \$449,0 \$469,0
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET ANNAPOLIS MD 11401  Type or Classification (B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule  Date (D) 09/16/2016 12/06/2016	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8 \$80,0 \$2,238,0 \$8,9 \$2,246,9 Amount (E) \$449,0 \$469,0
(A) MARYLAND STATE EDUCATION ASSOCIATION  40 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/06/2016	(E) \$538,8 \$18,0 \$518,9 \$518,9 \$16,1 \$8,2 \$538,8 \$80,0 \$2,238,0 \$2,246,9 Amount (E) \$449,0 \$469,0 \$111,7
(A) MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  P. HERITAGE DRIVE 8TH FLOOR QUINCY	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017	(E) \$538,88 \$18,00 \$518,93 \$518,93 \$16,1 \$8,25 \$538,88 \$80,00 \$2,238,08 \$8,93 \$2,246,98 Amount (E) \$449,07 \$469,03 \$1111,77
(A) MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401  Type or Classification (B)  State Association  Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR QUINCY MA	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r /Payer r This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 r	(E) \$538,88 \$18,00 \$518,93 \$518,93 \$16,1 \$8,25 \$538,88 \$80,00 \$2,238,08 \$8,93 \$2,246,98 Amount (E) \$449,07 \$469,03 \$4111,77 \$45,00 \$459,08
(A)  MARYLAND STATE EDUCATION  ASSOCIATION  140 MAIN STREET  ANNAPOLIS  MD  21401  Type or Classification  (B)  State Association  Name and Address	UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	(D) 09/16/2016 11/17/2016 12/06/2016 03/09/2017 03/16/2017 05/11/2017 06/12/2017 08/23/2017 r //Payer r This Schedule  Date (D) 09/16/2016 12/06/2016 12/06/2016 12/21/2016 03/09/2017 r //Payer	(E) \$538,88 \$18,00 \$518,93 \$518,93 \$16,1 \$8,23 \$538,89 \$80,00 \$2,238,09 \$8,92 \$2,246,98 Amount

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	School improvement grants	03/09/2017	\$5,000
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	UniServgrant	06/12/2017	\$43,910
	UniServgrant	06/12/2017	\$439,098
	Affiliate Financial Assistance pgm	06/15/2017	\$21,144
	Affiliate Financial Assistance pg m	06/15/2017	\$24,960
	School improvement grants	08/23/2017	\$45,000
	Non-Uniserv CSP Grant	08/30/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$2,119,435
	Total Non-Itemized Transactions with this Payee/P	Paver	\$6,196
	Total of All Transactions with this Pavee/Paver for		\$2.125.631
Name and Address (A)			
MCEA CENTER FOR TEACHER	-		
LEADERSHIP INC	Purpose	Date	Amount
	(C)	(D)	(E)
12 TAFT COURT	Non-Uniserv CSP Grant	05/04/2017	\$170,000
ROCKVILLE	Non-Uniserv CSP Grant	08/16/2017	\$63,900
MD	Total Itemized Transactions with this Payee/Payer		\$233,900
20850	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$233,900
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	` ′	09/16/2016	
MEA-MFT	UniServ grant		\$124,378
1222 E 6TH M/E	UniServgrant	12/06/2016	\$124,378
1232 E 6TH AVE HELENA	Non-Uniserv CSP Grant	12/21/2016	\$6,000
	Non-Uniserv CSP Grant	01/05/2017	\$83,060
MT FOCO1	Non-Uniserv CSP Grant	01/05/2017	\$33,633
59601	School improvement grants	01/18/2017	\$12,500
Type or Classification	School improvement grants	02/16/2017	\$5,000
(B)	UniServ grant	03/09/2017	\$124,378
State Association	Non-Uniserv CSP Grant	06/08/2017	\$83,060
	Non-Uniserv CSP Grant	06/08/2017	\$33,633
	UniServgrant	06/12/2017	\$124,378
	Non-Uniserv CSP Grant	06/22/2017	\$24,380
	School improvement grants	06/29/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$791,278
	Total Non-Itemized Transactions with this Payee/P	Payer	\$6,250
	Total of All Transactions with this Payee/Payer for	This Schedule	\$797,528
Name and Address	, ,	<u>.</u>	
(A)			
MEDIA MATTERS FOR AMERICA	Purpose	Date	Amount
6TH FLOOR SUITE 600	(C)	(D)	(E)
455 MASSACHUSETTS AVENUE	contribution/natl partnership grant	03/09/2017	\$200,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	36,63,2011	\$200,000
DC	Total Non-Itemized Transactions with this Payee/F	Povor	φ200,000
20001			ቀር በርርሳ
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$200,000
(B)	_		
Non-profit  Name and Address			
(A)			
MESA VALLEY EDUCATION	Purpose	Date	Amount
	(C)	(D)	(E)
		(D)	
720 GLENWOOD AVENUE	( )	02/02/2017	\$5,000
	School improvement grants	02/02/2017	
GRAND JUNCTION	School improvement grants Total Itemized Transactions with this Payee/Payer		
GRAND JUNCTION CO	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer Payer	\$5,000 \$0
GRAND JUNCTION CO 81501 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer	Payer Payer	\$5,000 \$0
GRAND JUNCTION CO 81501 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer Payer	\$5,000 \$0
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Payer Payer	\$5,000 \$0
GRAND JUNCTION CO 81501 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$5,000 \$0
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C)	Payer This Schedule	\$5,000 \$0 \$5,000
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association  Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$5,000 \$0 \$5,000 Amount
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association  Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant	Payer This Schedule  Date (D)	\$5,000 \$0 \$5,000 Amount (E)
(B) Local Association Name and Address	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016	\$5,000 \$0 \$5,000 Amount (E) \$928,094 \$928,094
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017	\$5,000 \$0 \$5,000 Amount (E) \$928,094 \$928,094 \$918,114
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017	\$5,000 \$6 \$5,000 Amount (E) \$928,094 \$928,094 \$918,114 \$40,000
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017 06/12/2017	\$5,000 \$6 \$5,000 Amount (E) \$928,09 \$928,09 \$918,11- \$40,000 \$898,155
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD  EAST LANSING MI 48823	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017 06/12/2017 08/02/2017	\$5,000 \$6, \$5,000 Amount (E) \$928,094 \$928,094 \$918,114 \$40,000 \$898,155 \$24,830
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017 06/12/2017	\$5,000 \$6 \$5,000 Amount (E) \$928,09 \$928,09 \$918,11 \$40,000 \$898,15 \$24,830 \$20,730
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017 06/12/2017 08/02/2017	\$5,000 \$6 \$5,000 Amount (E) \$928,09 \$928,09 \$918,11 \$40,000 \$898,15 \$24,830 \$20,730
GRAND JUNCTION CO 81501  Type or Classification (B)  Local Association  Name and Address (A)  MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823  Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Payer This Schedule  Date (D) 09/16/2016 12/06/2016 03/09/2017 05/25/2017 06/12/2017 08/02/2017 08/30/2017	\$5,000 \$6 \$5,000 Amount (E) \$928,094 \$928,094 \$918,114 \$40,000

Name and Address (A)			
MIDWEST ACADEMY	Purpose	Date	Amount
	(C)	(D)	(E)
27 E. MONROE ST, SUITE 1100	contribution/natl partnership grant	12/01/2016	\$25,000
CHICAGO IL	Total Itemized Transactions with this Payee/Paye		\$25,000
60603	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,000
(B)			
Education Advocacy Group			
Name and Address			
(A)	Purpose (C)	Date (D)	Amount
MILWAUKEE TEACHERS EDUCATION	Non-Unisery CSP Grant	12/21/2016	(E) \$25,000
ASSN	Mbr training grant	01/12/2017	\$25,000
5130 W VLIET ST	School improvement grants	01/26/2017	\$5,000
MILWAUKEE	Non-Unisery CSP Grant	06/15/2017	\$25,000
wı	Non-Uniserv CSP Grant	08/30/2017	\$25,000
53208	Total Itemized Transactions with this Payee/Paye		\$87,500
Type or Classification	Total Non-Itemized Transactions with this Payee		\$2,000
(B)	Total of All Transactions with this Payee/Payer fo		\$89,500
Local Association	, ,	•	
Name and Address			
(A)	Purpose	Date	Amount
MINNEAPOLIS FEDERATION OF	(C)	(D)	(E)
TEACHERS LOCAL 59	Non-Uniserv CSP Grant	02/09/2017	\$27,500
67TH 8TH AVE. NE	School improvement grants	04/06/2017	\$25,000
MINNEAPOLIS	Non-Uniserv CSP Grant	05/11/2017	\$27,500
MN	School improvement grants	07/19/2017	\$25,000
55413	Total Itemized Transactions with this Payee/Paye		\$105,000
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$105,000
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	UniServgrant	09/16/2016	\$49,898
EDUCATORS	UniServgrant	12/06/2016	\$49,898
775 NORTH STATE STREET	Non-Uniserv CSP Grant	01/05/2017	\$103,824
JACKSON	School improvement grants	02/16/2017	\$5,000
MS	UniServgrant	03/09/2017	\$49,898
39202	Non-Uniserv CSP Grant	06/08/2017	\$103,824
Type or Classification	UniServgrant	06/12/2017	\$49,898
(B)	Total Itemized Transactions with this Payee/Paye		\$412,240
State Association	Total Non-Itemized Transactions with this Payee,	-	\$6,155
	Total of All Transactions with this Payee/Payer fo		\$418,395
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURINEA	Urban community collaborative	09/08/2016	\$20,000
1810 EAST ELM STREET	UniServ grant Non-Uniserv CSP Grant	09/16/2016	\$209,570 \$10.000
JEFFERSON CITY	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/22/2016 09/22/2016	\$10,000 \$25,000
MO	UniServese Grant	12/06/2016	\$25,000 \$209,570
65101	Mbr training grant	01/12/2017	\$209,570 \$7,500
Type or Classification	Mbr training grant	01/12/2017	\$7,500 \$7,500
(B)	Mbr training grant	01/12/2017	\$7,500 \$7,500
State Association	Non-Uniserv CSP Grant	03/09/2017	\$25,000
	UniServgrant	03/09/2017	\$209,570
	UniServgrant	06/12/2017	\$209,570
	Total Itemized Transactions with this Payee/Paye		\$940,780
	Total Non-Itemized Transactions with this Payee,		\$5,722
	Total of All Transactions with this Payee/Payer for	,	\$946,502
Name and Address		· <del></del>	ψ0.0,30 <b>2</b>
(A)			
MONTGOMERY COUNTY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	Amount (E)
ASSOCIATION	School improvement grants	12/21/2016	\$37,500
ASSOCIATION			
12 TAFT COURT # 200		07/26/2017	3.37 31111
12 TAFT COURT # 200 ROCKVILLE	School improvement grants	07/26/2017	\$37,500 \$75,000
12 TAFT COURT # 200 ROCKVILLE MD	School improvement grants Total Itemized Transactions with this Payee/Paye	r	\$75,000
12 TAFT COURT # 200 ROCKVILLE MD 20850	School improvement grants Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	r /Payer	\$75,000 \$0
12 TAFT COURT # 200 ROCKVILLE MD	School improvement grants Total Itemized Transactions with this Payee/Paye	r /Payer	\$75,000

Name and Address			
(A)	_		
MORENO VALLEY EDUCATORS	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
SUITE A 23025 ATLANTIC CIRCLE	School improvement grants	12/21/2016	\$53,50
MORENO VALLEY	School improvement grants	07/26/2017	\$53,50
CA	Total Itemized Transactions with this Payee/Payer		\$107,00
92553	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$107,00
(B)			
Local Association			
Name and Address			
(A) NAACP	Purpose	Date	Amount
NAACP	(C)	(D)	(E)
4805 MT HOPE DRIVE	contribution/natl partnership grant	05/04/2017	\$50,00
BALTIMORE	contribution/natl partnership grant	05/04/2017	\$25,00
MD	Total Itemized Transactions with this Payee/Payer		\$75,00
21215	Total Non-Itemized Transactions with this Payee/Payer		\$.5,55
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$75,00
(B)		1	ψ. 0,00
Association	1		
Name and Address			
(A)	_		
NAT'L ASSOC. FOR FAMILY SCHOOL AND	Purpose	Date	Amount
COMMUNITY ENGAGEMENT	(C)	(D)	(E)
601 KING ST, STE 401	contribution/natl partnership grant	05/25/2017	\$85,00
ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer		\$85,00
vA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$85,00
(B)		·	
Non-profit	†		
Name and Address			
(A)			
NATIONAL ALLIANCE TO END	1		
HOMELESSNESS,	Purpose	Date	Amount
	(C)	(D)	(E)
1518 K ST NW, 2ND FLR	contribution/natl partnership grant	10/13/2016	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20005  Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Non-profit	4		
Name and Address			
(A)			
NATIONAL BOARD FOR PROF TEACHING			
STANDRD	Purpose	Date	Amount
		(5)	Amount
	(C)	(D)	(E)
1525 WILSON BLVD, SUITE 700	(C) contribution/natl partnership grant	(D) 05/04/2017	(E)
ARLINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30
ARLINGTON VA	contribution/natl partnership grant	05/04/2017	(E) \$124,30
ARLINGTON VA 22209	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209 Type or Classification (B) Professional Association	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209  Type or Classification (B)  Professional Association Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,300 \$124,300 \$1
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/04/2017 Schedule	(E) \$124,30 \$124,30 \$
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017	(E) \$124,300 \$124,300 \$ \$124,300
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/04/2017 Schedule Date	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E)
ARLINGTON VA 22209  Type or Classification (B) Professional Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	05/04/2017 Schedule  Date (D)	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00
ARLINGTON VA 22209  Type or Classification (B) Professional Association Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204 JAMAICA PLAIN MA 02130  Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130  Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,300 \$124,300 \$124,300 \$124,300 Amount (E) \$50,000 \$50,000
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130  Type or Classification (B)  Non-profit	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130  Type or Classification (B)  Non-profit  Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130  Type or Classification (B)  Non-profit  Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/04/2017  Schedule  Date (D) 06/08/2017  Schedule	(E) \$124,30 \$124,30 \$ \$124,30 Amount (E) \$50,00 \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B)  Professional Association  Name and Address (A)  NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204  JAMAICA PLAIN MA 02130  Type or Classification (B)  Non-profit  Name and Address (A)  NATIONAL CENTER FOR TRANSGENDER	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/04/2017  Schedule  Date (D) 06/08/2017  Schedule  Date	(E) \$124,30 \$124,30 \$124,30 \$124,30 Amount (E) \$50,00 \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B) Professional Association  Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204 JAMAICA PLAIN MA 02130  Type or Classification (B) Non-profit  Name and Address (A) NATIONAL CENTER FOR TRANSGENDER EQUALITY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	05/04/2017  Schedule  Date (D) 06/08/2017  Schedule  Date (D)	(E) \$124,30 \$124,30 \$124,30 Amount (E) \$50,00 \$50,00 \$50,00
ARLINGTON VA 22209  Type or Classification (B) Professional Association  Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204 JAMAICA PLAIN MA 02130  Type or Classification (B) Non-profit  Name and Address (A) NATIONAL CENTER FOR TRANSGENDER EQUALITY 1400 16TH ST NW, STE 510	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	05/04/2017  Schedule  Date (D) 06/08/2017  Schedule  Date	(E) \$124,300 \$124,300 \$124,300 \$124,300 Amount (E) \$50,000 \$50,000 \$50,000 \$10,000
ARLINGTON VA 22209  Type or Classification (B) Professional Association  Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204 JAMAICA PLAIN MA 02130  Type or Classification (B) Non-profit  Name and Address (A) NATIONAL CENTER FOR TRANSGENDER EQUALITY 1400 16TH ST NW, STE 510 WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/04/2017  Schedule  Date (D) 06/08/2017  Schedule  Date (D) 12/21/2016	(E) \$124,30 \$124,30 \$124,30 Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$10,00
ARLINGTON VA 22209  Type or Classification (B) Professional Association  Name and Address (A) NATIONAL CENTER FOR FAIR & OPEN TESTING  PO BOX 300204 JAMAICA PLAIN MA 02130  Type or Classification (B) Non-profit  Name and Address (A) NATIONAL CENTER FOR TRANSGENDER EQUALITY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	Date (D) 06/08/2017  Schedule  Date (D) 12/21/2016	(E) \$124,300 \$124,300 \$124,300 Amount (E) \$50,000 \$50,000 \$50,000

Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE NW 5TH	contribution/natl partnership grant	09/08/2016	\$10,00
WASHINGTON	contribution/natl partnership grant	03/30/2017	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$20,00
20036  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0 1 1 1	\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
Civil Rights Organization	7		
Name and Address			
(A)	_		
NATIONAL CONSUMERS LEAGUE INC.	Purpose	Date	Amount
1701 K ST NW, STE 1200	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	11/09/2016	\$10,00 \$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,00
Type or Classification (B)	Tetal of the franciscolorie was also rayout ayor for this	Conodaio	ψ10,00
Association	┪		
Name and Address			
(A)			
NATIONAL COUNCIL ÓN TEACHER	7		
RETIREMENT	Purpose	Date	Amount
9370 STUDIO COURT, STE 100E	(C)	(D)	(E)
ELK GROVE	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,57
95758	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,57
Type or Classification			
(B)	_		
Membership Organization			
Name and Address			
(A) NATIONAL DAY LABORER ORGANIZING	┥ .		
NETWORK	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/08/2016	\$7,00
675 S. PARK VIEW ST, STE B	contribution/natl partnership grant	08/16/2017	\$14,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	00,10,2011	\$21,00
CA 90057	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,00
(B)			
Non-profit			
Name and Address			
(A) NATIONAL IMMIGRATION LAW CENTER	┥ .	_	
NATIONAL IMMIGRATION LAW CENTER	Purpose	Date	Amount
3435 WILSHIRE BLVD # 2850	(C)	(D)	(E)
LOS ANGELES	contribution/natl partnership grant	12/08/2016	\$50,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,00
90010	Total of All Transactions with this Payee/Payer for This	Schedule	
Type or Classification	Total of 7th Transactions with this 1 ayes in ayer for This	Concadic	φου,ου
(B) Advocacy Organization	-		
Name and Address			
(A)			
NATIONAL INDIAN EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
4544 5 05 1004 00075 5	contribution/natl partnership grant	09/29/2016	\$15,00
		09/29/2016	\$15,00
1514 P ST, NW, SUITE B	contribution/natl partnership grant		ተፈር ርር
WASHINGTON	contribution/natl partnership grant	09/29/2016	\$10,00 \$40,00
WASHINGTON DC 20005	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		\$10,00 \$40,00 \$
WASHINGTON DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2016	\$40,00° \$
WASHINGTON DC 20005 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/29/2016	
WASHINGTON DC 20005 Type or Classification (B) Non-profit	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2016	\$40,00° \$
WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	09/29/2016 Schedule	\$40,00 \$ \$40,00
WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2016	\$40,00° \$
WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NATIONAL NETWORK OF STATE	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	09/29/2016 Schedule Date	\$40,00 \$ \$40,00 Amount
WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NATIONAL NETWORK OF STATE TEACHERS SUITE 300	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/29/2016  Schedule  Date (D)	\$40,000 \$ \$40,000 Amount (E)
WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) NATIONAL NETWORK OF STATE TEACHERS	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) contribution/natl partnership grant	09/29/2016  Schedule  Date (D) 05/04/2017	\$40,00 \$ \$40,00 Amount (E) \$6,00

DC			
20036 Type or Classification			
(B)			
Education Council  Name and Address			
(A)			
NATIONAL PUBLIC PENSION COALITION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
1900 L STREET, NW WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant	03/02/2017 07/12/2017	\$80,000 \$80,000
DC	Total Itemized Transactions with this Payee/Payer	07/12/2017	\$160,000
20036	Total Non-Itemized Transactions with this Payee/Pa	aver	\$100,00
Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$160,000
(B)		•	,,
Issue Advocacy Group			
Name and Address			
(A) NATIONAL STAFF ASSOC FOR	1		
IMPROVEMENT	Purpose	Date	Amount
c-o MSEA	(C)	(D)	(E)
140 MAIN ST	contribution/natl partnership grant	09/14/2016	\$25,000
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$25,000
MD 21401	Total Non-Itemized Transactions with this Payee/Pa		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis schedule	\$25,00
(B)			
Non-profit			
Name and Address			
(A)	-	_	
NATIONAL URBAN LEAGUE, INC.	Purpose	Date	Amount
120 WALL STREEET, 8TH FLOOR	(C)	(D)	(E)
NEW YORK	contribution/natl partnership grant	10/06/2016	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10005	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$25,00
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ23,000
(B) Non-profit	1		
Name and Address	1		
(A)			
NCSCBHEP-HUNTER COLLEGE	Purpose	Date	Amount
BROOKDALE CAMPUS	(C)	(D)	(E)
425 E. 25TH STREET, BOX 615	contribution/natl partnership grant	04/27/2017	\$5,000
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10010	Total Non-Itemized Transactions with this Payee/Pa		\$(
	Total of All Transactions with this Payee/Payer for T	hic Schodulo	Ψ'
Type or Classification	Total of 7th Transactions with this Tayeon ayer for T	nis scriedule	\$5,000
(B)	Total of 7th Transactions with this Taylor, agent agents	Tils Scriedule	\$5,000
(B) Non-profit	Total Gran Transactions with this Tayeon ayor for T	nis scriedule	\$5,000
(B) Non-profit Name and Address	, ,	<u> </u>	
(B) Non-profit  Name and Address (A)	Purpose (C)	Date (D)	Amount
(B) Non-profit Name and Address (A) NEA FOUNDATION FOR THE	Purpose (C)	Date	Amount (E)
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE  IMPROVEMENT OF EDUCATION	Purpose	Date (D)	Amount (E) \$5,875
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON	Purpose (C) contribution/natl partnership grant	Date (D) 03/16/2017	Amount (E) \$5,879 \$761,120
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC	Purpose (C) contribution/natl partnership grant	Date (D) 03/16/2017 03/16/2017	Amount (E) \$5,875 \$761,120 \$570,840 \$570,840
(B) Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017	Amount (E) \$5,875 \$761,120 \$570,840 \$570,840
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017	Amount (E) \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017	Amount (E) \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)  Foundation	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017	Amount (E) \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1,908,676
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for T	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017 07/26/2017 This Schedule	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for T  Purpose (C)	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017 07/26/2017 ayer This Schedule Date (D)	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1,908,676 Amount (E)
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE  IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON  DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017 07/26/2017 ayer This Schedule Date (D) 09/14/2016	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1,908,676  Amount (E) \$50,000
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE  IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON  DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017 07/26/2017 ayer This Schedule Date (D)	Amount (E)  \$5,87 \$761,12 \$570,84 \$570,84 \$1,908,67 \$ \$1,908,67  Amount (E) \$50,00 \$99,00
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017 07/26/2017 07/26/2017 Date (D) 09/14/2016 09/14/2016	Amount (E)  \$5,876 \$761,12 \$570,844 \$570,844 \$1,908,676 \$1,908,676  Amount (E)  \$50,000 \$99,000 \$149,000
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216 WASHINGTON DC 20036  Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1,908,676  Amount (E)  \$50,000 \$99,000 \$149,000
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216 WASHINGTON DC 20036  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016	Amount (E)  \$5,87 \$761,12 \$570,84 \$570,84 \$1,908,67 \$ \$1,908,67  Amount (E)  \$50,00 \$99,00 \$149,00
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON DC 20036  Type or Classification (B)  Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016	Amount (E)  \$5,876 \$761,120 \$570,844 \$570,844 \$1,908,676 \$1,908,676  Amount (E)  \$50,000 \$99,000 \$149,000
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016	Amount (E)  \$5,876 \$761,120 \$570,840 \$570,840 \$1,908,675 \$0 \$1,908,675  Amount (E)  \$50,000 \$99,000 \$149,000 \$270
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216 WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016 ayer This Schedule  Date (D) Date (D) Date (D) Date (D)	Amount (E)  \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675 \$1,908,675  Amount (E)  \$50,000 \$99,000 \$149,000 \$270 \$149,270
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I  Purpose (C) School improvement grants	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016  ayer This Schedule	Amount (E)  \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675 \$0 \$1,908,675  Amount (E)  \$50,000 \$99,000 \$149,000 \$270 \$149,270  Amount (E)  \$7,300
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  Non-profit  Name and Address (A)  Non-profit  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016  ayer This Schedule  Date (D) 09/14/2017	Amount (E)  \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675 \$1,908,675  Amount (E)  \$50,000 \$99,000 \$149,000 \$270 \$149,270  Amount (E)  \$7,300 \$7,300
(B)  Non-profit  Name and Address (A)  NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4  WASHINGTON  DC 20036  Type or Classification (B)  Foundation  Name and Address (A)  NEA HEALTHY FUTURES  1201 16TH ST, NW, SUITE 216  WASHINGTON  DC 20036  Type or Classification (B)  Non-profit  Name and Address (A)  Non-profit  Name and Address (A)  Nea OF NEW MEXICO INC. LAS CRUCES	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I  Purpose (C) contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I  Purpose (C) School improvement grants	Date (D) 03/16/2017 03/16/2017 05/18/2017 07/26/2017  ayer This Schedule  Date (D) 09/14/2016 09/14/2016  ayer This Schedule  Date (D) 02/02/2017  Date (D) 02/02/2017	Amount (E)  \$5,875 \$761,120 \$570,840 \$570,840 \$1,908,675 \$1,908,675  Amount (E)  \$50,000 \$99,000 \$149,000 \$270 \$149,270  Amount (E)  \$7,300

88005 Type or Classification	<del> </del>		
(B)			
Local Association  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	UniServgrant	09/16/2016	\$77,40
00 DALD LIIL DOAD	UniServgrant	12/06/2016	\$77,40
99 BALD HILL ROAD CRANSTON	Non-Uniserv CSP Grant	01/05/2017	\$112,40
RI	contribution/natl partnership grant	01/18/2017	\$11,50 \$77,40
02920	UniServ grant  Non-Uniserv CSP Grant	03/09/2017 06/08/2017	\$77,40 \$112,40
Type or Classification	UniServe grant	06/12/2017	\$77,40
(B) State Association	Public relation grants	06/22/2017	\$92,50
	Non-Unisery CSP Grant	08/02/2017	\$6,38
	Total Itemized Transactions with this Payee/Paye		\$644,81
	Total Non-Itemized Transactions with this Payee	e/Payer	\$4,47
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$649,29
Name and Address			
(A) NEA ST LOUIS TEACHER	Purpose	Date	Amount
NEA 31 E0013 TEACHER	(C)	(D)	(E)
955 GARDENVIEW OFFICE PKWY	School improvement grants	01/18/2017	\$10,12
ST. LOUIS	School improvement grants	06/29/2017	\$10,12
MO	Total Itemized Transactions with this Payee/Paye		\$20,25
63141	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$20,250
Local Association  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-ALASKA	School improvement grants	09/14/2016	\$45,000
	UniServ grant	09/16/2016	\$109,774
4100 SPENARD ROAD	UniServ grant	12/06/2016	\$109,774
ANCHORAGE	Non-Uniserv CSP Grant	01/05/2017	\$112,402
AK 99517	UniServgrant	03/09/2017	\$109,774
Type or Classification	School improvement grants	04/06/2017	\$5,000
(B)	Non-Uniserv CSP Grant	06/08/2017	\$112,402
State Association	UniServgrant	06/12/2017	\$109,774
	Public relation grants	08/30/2017	\$300,000
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$1,013,900 \$2,922
	Total of All Transactions with this Payee/Payer for		\$2,922 \$1.016.822
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-NEW HAMPSHIRE	UniServ grant , , ,	09/16/2016	\$119,754
	UniServgrant	12/06/2016	\$119,754
9 SOUTH SPRING STREET	UniServgrant	12/06/2016	\$9,980
CONCORD NH	Non-Uniserv CSP Grant	12/21/2016	\$10,000
03301	School improvement grants	01/18/2017	\$5,000
		01/26/2017	\$50,000
	Public relation grants	01/26/2017	
Type or Classification (B)	School improvement grants	02/16/2017	
Type or Classification	School improvement grants UniServ grant	02/16/2017 03/09/2017	\$119,754
Type or Classification (B)	School improvement grants UniServ grant UniServ grant	02/16/2017 03/09/2017 06/12/2017	\$119,75 <sup>4</sup> \$119,75 <sup>4</sup>
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017	\$119,75 <sup>2</sup> \$119,75 <sup>2</sup> \$9,980
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017	\$119,75 <sup>2</sup> \$119,75 <sup>2</sup> \$9,980 \$122,500
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017	\$119,754 \$119,754 \$9,980 \$122,500 \$6,382
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017	\$119,754 \$119,754 \$9,980 \$122,500 \$6,382 \$815,358
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$1,877
Type or Classification (B)	School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$1,877
Type or Classification (B) State Association  Name and Address (A)	School improvement grants  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule Date (D)	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$1,877 \$817,238 Amount (E)
Type or Classification (B) State Association  Name and Address	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  Urban community collaborative	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule Date (D) 09/08/2016	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E)
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Purpose  (C)  Urban community collaborative  Non-Uniserv CSP Grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er b/Payer or This Schedule Date (D) 09/08/2016 09/14/2016	\$119,754 \$119,754 \$9,980 \$122,500 \$6,382 \$815,358 \$1,877 \$817,238 Amount (E) \$20,000 \$5,000
Type or Classification (B)  State Association  Name and Address (A)  NEA-NEW MEXICO  2007 BOTULPH RD	School improvement grants  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for School improvement grants  Non-Uniserv CSP Grant  Output  Purpose  (C)  Urban community collaborative  Non-Uniserv CSP Grant  UniServ grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er b/Payer or This Schedule Date (D) 09/08/2016 09/14/2016	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Service (C)  Urban community collaborative  Non-Uniserv CSP Grant  UniServ grant  UniServ grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er er/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$1,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,816
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Payer for the payee/Payer for t	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 01/05/2017	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,816 \$89,816 \$29,876
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505  Type or Classification	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for School and School	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 01/05/2017 01/05/2017	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,810 \$89,810 \$29,876 \$103,824
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Payer for the payee/Payer for t	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 01/05/2017 01/05/2017	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,816 \$89,816 \$29,876 \$103,822 \$5,000
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505  Type or Classification	School improvement grants  UniServgrant  UniServgrant  UniServgrant  School improvement grants  Non-UniservCSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for School improvement grants  Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Urban community collaborative  Non-UniservCSP Grant  UniServgrant  UniServgrant  Non-UniservCSP Grant	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 01/05/2017 01/05/2017	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,816 \$89,816 \$29,876 \$103,822 \$5,000 \$5,000
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)	School improvement grants  UniServ grant  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Paye  Total Non-Itemized Transactions with this Payee/Payer for the payee/Payer for t	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/14/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017	\$119,752 \$119,752 \$9,980 \$122,500 \$6,382 \$815,358 \$11,877 \$817,238 Amount (E) \$20,000 \$5,000 \$89,816 \$29,876 \$103,822 \$5,000 \$5,000 \$5,000 \$89,816 \$29,876 \$103,822 \$5,000 \$5,000
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)	School improvement grants  UniServ grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for School improvement grants  Non-Itemized Transactions with this Payee/Payer for School in the	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/14/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/26/2017	\$119,754 \$119,754 \$19,980 \$1,22,500 \$6,382 \$815,358 \$1,877 \$817,235  Amount (E) \$20,000 \$5,000 \$89,816 \$29,876 \$103,824 \$5,000 \$5,000 \$85,000 \$85,000 \$40,000
Type or Classification (B) State Association  Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505  Type or Classification (B)	School improvement grants  UniServgrant UniServgrant UniServgrant School improvement grants Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for School improvement grants  Urban community collaborative Non-UniservCSP Grant UniServgrant UniServgrant UniServGSP Grant Non-UniservCSP Grant Non-UniservCSP Grant Non-UniservCSP Grant Non-UniservCSP Grant Contribution/natl partnership grant Non-UniservCSP Grant Public relation grants School improvement grants	02/16/2017 03/09/2017 06/12/2017 06/12/2017 06/12/2017 07/26/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 er e/Payer	

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/09/2017	(⊑) \$89,81
	contribution/natl partnership grant	06/08/2017	\$15,00
	Non-Uniserv CSP Grant	06/08/2017	\$29,87
	Non-Uniserv CSP Grant	06/08/2017	\$103,82
	UniServgrant	06/12/2017	\$79,83
	Non-Uniserv CSP Grant	06/22/2017	\$10,00
	Non-Uniserv CSP Grant	06/22/2017	\$5,00
	School improvement grants	07/26/2017	\$40,00
	Total Itemized Transactions with this Payee/Paye		\$846,68
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$6,52 \$853.20
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION ASSN	UniServgrant	09/16/2016	\$179,6
SUITE 200	UniServgrant	12/06/2016	\$179,63
305 SOUTH 14TH STREET	School improvement grants	12/21/2016	\$54,90
LINCOLN	UniServgrant	03/09/2017	\$179,63
NE 68508	UniServgrant	06/12/2017	\$179,63
Type or Classification	School improvement grants	07/26/2017	\$54,9
(B)	Total Itemized Transactions with this Payee/Paye		\$828,33
State Association	Total Non-Itemized Transactions with this Payee/		\$9,4
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$837,70
Name and Address (A)			
NETROOTS NATION	<b>D</b>	1 5-4	A
	Purpose (C)	Date (D)	Amount
4741 CENTRAL STREET #377	( - )	(D) 03/09/2017	(E)
KANSAS CITY	contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye		\$25,0 \$25,0
MO	Total Non-Itemized Transactions with this Payee/Paye		\$25,0
64112	Total of All Transactions with this Payee/Payer fo		\$25,0
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	φ25,0
(B)			
Advocacy Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION ASSOCIATION	UniServ grant	09/16/2016	\$169,65
4330CIATION	UniServ grant	12/06/2016	\$189,6
3511 E HARMON AVE	School improvement grants	12/21/2016	\$110,07
LAS VEGAS	School improvement grants	02/09/2017	\$10,00
NV	UniServ grant	03/09/2017	\$179,60
39121	School improvement grants	06/08/2017	\$10,00
Type or Classification	UniServ grant	06/12/2017	\$179,63
(B)	Non-Unisery CSP Grant	08/09/2017	\$100,00
State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$948,59
			\$4,22
N. LAII	Total of All Transactions with this Payee/Payer fo		\$952,82
Name and Address	Purpose	Date	Amount
(A) NEW JERSEY EDUCATION ASSOCIATION	(C) UniServ grant	(D) 09/16/2016	(E) \$688,58
NEW JERSET EDUCATION ASSOCIATION	UniServigrant UniServigrant	12/06/2016	\$191,60
180 W STATE STREET	UniServigrant UniServigrant	12/06/2016	\$688,58
FRENTON	School improvement grants	01/18/2017	\$20,0
NJ	UniServ grant	03/09/2017	\$20,0
08607	UniServigrant UniServigrant	03/09/2017	\$688,5
Type or Classification	UniServigrant UniServigrant	06/12/2017	\$183,6
(B)	School improvement grants	06/29/2017	\$183,0
State Association	Non-Uniserv CSP Grant	08/02/2017	\$6,3
	Public relation grants	08/30/2017	\$45,0
	Total Itemized Transactions with this Payee/Paye		\$3,210,9
	Total Non-Itemized Transactions with this Payee/		Ψυ,Σ τυ,θ
	Total of All Transactions with this Payee/Payer fo		\$3,210,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	UniServ grant	09/16/2016	\$378,4
NEW YORK STATE UNITED TEACHERS	UniServgrant	12/06/2016	\$378,4
NEW YORK STATE UNITED TEACHERS		03/09/2017	\$378,4
	<u> </u>	US/US/ZUT/	
300 TROY-SCHENECTADY RD LATHAM	UniServgrant		\$5 O
800 TROY-SCHENECTADY RD LATHAM NY	UniServ grant School improvement grants	03/30/2017	
800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant School improvement grants School improvement grants	03/30/2017 04/06/2017	\$23,4
300 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant	03/30/2017 04/06/2017 06/08/2017	\$23,4 \$118,3
(B)	UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant	03/30/2017 04/06/2017 06/08/2017 06/12/2017	\$5,00 \$23,40 \$118,3 \$378,40 \$118,3
800 TROY-SCHENECTADY RD LATHAM NY 12110 Type or Classification	UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	03/30/2017 04/06/2017 06/08/2017 06/12/2017 08/02/2017	\$23,4( \$118,3 \$378,4( \$118,3
B00 TROY-SCHENECTADY RD LATHAM NY 12110  Type or Classification (B)	UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant	03/30/2017 04/06/2017 06/08/2017 06/12/2017 08/02/2017	\$23,4\ \$118,3 \$378,4:

	Purpose (C)	Date (D)	Amount (E)
	Non-Unisery CSP Grant	08/02/2017	(E) \$6,382
	Total Itemized Transactions with this Payee/Paye		\$1,785,210
	Total Non-Itemized Transactions with this Payee		\$3,972
	Total of All Transactions with this Pavee/Paver for		\$1.789.182
Name and Address	Purpose	Date	Amount
(A) NORTH CAROLINA ASSN OF	(C)	(D)	(E)
EDUCATORS	UniServgrant UniServgrant	09/16/2016 12/06/2016	\$129,73- \$129,73-
EBOOAI OITO		12/14/2016	\$15,00
700 S SALISBURY STREET	Community public ed grants  Mbr training grant	01/12/2017	\$7,50
RALEIGH	Mbr training grant	01/12/2017	\$7,50
NC	School improvement grants	01/18/2017	\$12,50
27611	contribution/natl partnership grant	01/31/2017	\$12,50
Type or Classification	UniServ grant	03/09/2017	\$129,73
(B)	School improvement grants	05/04/2017	\$20,25
State Association	Non-Uniserv CSP Grant	05/11/2017	\$8,43
	UniServ grant	06/12/2017	\$129,73
	School improvement grants	06/29/2017	\$12,50
	School improvement grants	07/26/2017	\$20,25
	Community public ed grants	08/02/2017	\$15,00
	Total Itemized Transactions with this Payee/Paye		\$650,86
	Total Non-Itemized Transactions with this Payee		\$9,74
	Total of All Transactions with this Payee/Payer fo		\$660,61
Name and Address			Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED	UniServ grant (C)	09/16/2016	\$69,850
NOTE DANGIA UNITED	UniServgrant	12/06/2016	\$69,85
301 N 4TH ST	School improvement grants	12/21/2016	\$52,884
BISMARCK	Non-Uniserv CSP Grant	01/05/2017	\$112,402
ND	Non-Uniser CSP Grant	01/05/2017	\$27,64
58501	School improvement grants	01/03/2017	\$5,000
Type or Classification	UniServ grant	03/09/2017	\$69,850
(B)	Non-Unisery CSP Grant	06/08/2017	\$27,64
State Association	Non-Uniser CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$69,850
	Non-Uniserv CSP Grant	06/22/2017	\$8,50
	School improvement grants	07/26/2017	\$38,464
		08/30/2017	
	Public relation grants  Total Itemized Transactions with this Payee/Paye		\$165,000
			\$829,372
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$4,423 \$833,794
Nieure en d'Addres e	Total of All Transactions with this Payee/Payer it	or This Scriedule	φουυ, <i>τ</i> 9 <sup>2</sup>
Name and Address (A)			
NORTH SYRACUSE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
7.000011.11.1011	(C)	(D)	(E)
210 MAIN STREET	School improvement grants	12/21/2016	\$33,750
NORTH SYRACUSE	Total Itemized Transactions with this Payee/Paye		\$33,75
NY	Total Non-Itemized Transactions with this Payee		\$1
13212	Total of All Transactions with this Payee/Payer for		\$33,750
Type or Classification		•	
(B)			
Local Association			
Name and Address			
(A)			
NYC DEPT OF EDUCATION	D	D -4	A
THE CHILDREN'S LAB SCHOOL,	Purpose	Date	Amount
52 CHAMBERS ST	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Paye		\$1
NY 10007	Total Non-Itemized Transactions with this Payee	-	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Government Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	Urban community collaborative	09/08/2016	\$20,000
BOX 2550	UniServ grant	09/16/2016	\$908,134
225 EAST BROAD STREET	UniServgrant	12/06/2016	\$908,134
COLUMBUS	School improvement grants	01/18/2017	\$10,00
ОН	UniServ grant	03/09/2017	\$10,000
43216	Total Itemized Transactions with this Payee/Paye		\$3,668,890
	motar itomized i ransactions with this Favet/Pave	<b>/</b> 1	
Type or Classification		/Paver	<b>¢</b> ፍ 700
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$5,728 \$3,674,618

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	05/11/2017	<u>(⊏)</u> \$6,33
	UniServ grant	06/12/2017	\$908,13
	School improvement grants	06/29/2017	\$10,00
	Total Itemized Transactions with this Payee/Pay		\$3,668,89
	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,72
Name and Address	Total of All Transactions with this Pavee/Paver f	for This Schedule  Date	\$3.674.6 <sup>2</sup> Amount
(A)	(C)	(D)	(E)
OKLAHOMA EDUCATION ASSOCIATION	UniServgrant	09/16/2016	\$219,54
SKE WYOMIN EBOOM YOU NOOCOM WHOM	UniServgrant	12/06/2016	\$209,5
323 EAST MADISON	School improvement grants	01/24/2017	\$96,10
OKLAHOMA CITY	UniServgrant	03/09/2017	\$229,52
OK	School improvement grants	05/18/2017	\$96,1
73154	Non-Uniserv CSP Grant	05/25/2017	\$10,0
Type or Classification	Non-Uniserv CSP Grant	05/25/2017	\$5,00
(B)	Public relation grants	06/01/2017	\$175,00
State Association	UniServgrant	06/12/2017	\$219,54
	Total Itemized Transactions with this Payee/Pay		\$1,260,39
	Total Non-Itemized Transactions with this Payer		\$2,0
	Total of All Transactions with this Payee/Payer f		\$1,262,3
Name and Address	Total of All Transactions with this Layeon ayer i	or This ochedule	Ψ1,202,3
(A)			
OPPORTUNITY TO LEARN ACTION FUND	ត់ ្		
8TH FLOOR	Fuipose	Date (D)	Amount
675 MASSACHUSETTS AVE	(C)	(D)	(E)
CAMBRIDGE	contribution/natl partnership grant	09/29/2016	\$125,0
MA	Total Itemized Transactions with this Payee/Pay		\$125,0
02139	Total Non-Itemized Transactions with this Payer		A10= =
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$125,0
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Urban community collaborative	09/14/2016	\$20,0
	UniServ g rant	09/16/2016	\$349,2
6900 SW ATLANTA STREET	UniServ g rant	12/06/2016	\$349,2
PORTLAND	Community public ed grants	12/14/2016	\$5,00
OR	School improvement grants	12/21/2016	\$62,50
97223	UniServ grant	03/09/2017	\$369,24
Type or Classification (B)	School improvement grants	03/09/2017	\$25,80
State Association	UniServ grant	06/12/2017	\$369,24
State Association	School improvement grants	07/26/2017	\$62,50
	Community public ed grants	08/02/2017	\$5,0
	Mbr training grant	08/23/2017	\$75,00
	Total Itemized Transactions with this Payee/Pay	<i>l</i> er	\$1,692,84
	Total Non-Itemized Transactions with this Payer		<del>, , , , , , , , , , , , , , , , , , , </del>
	Total of All Transactions with this Payee/Payer f		\$1,692,84
Name and Address			¥ ·,••=,•
(A)			
OSCEOLA COUNTY EDUCATION	Durnass	Dota	Amount
ASSOCIATION	Purpose	Date (D)	
	(C)	01/18/2017	(E) \$12,5
722 WEST MABBETTE STREET	School improvement grants	01/18/2017	\$12,5 \$12,5
KISSIMMEE	School improvement grants		
FL	Total Itemized Transactions with this Payee/Pay		\$25,0
34741	Total Non-Itemized Transactions with this Payer		фо <u>г</u> о
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,0
(B)	4		
Local Association			
Name and Address			
(A)			
PACK YOUR BACK	Purpose	Date	Amount
	(C)	(D)	(E)
100 S PINNEBOG ROAD	contribution/natl partnership grant	07/20/2017	\$5,0
BAD AXE	Total Itemized Transactions with this Payee/Pay	er er	\$5,0
MI 18413	Total Non-Itemized Transactions with this Payer		, -,-
Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,0
Type or Classification (B)		ı	+0,0
(D) Issue Advocacy Group	┥		
	D	D-/	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)	` /	(D)	(E)
, ,	Total Itemized Transactions with this Payee/Pay		\$275,00
		CALLED TOP	
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f		\$275,0

PARENT TEACHER HOME VISIT	Purpose	Date (D)	Amount
PROJECT, INC	(C) contribution/natl partnership grant	(D) 10/06/2016	(E) \$95,000
2411 15TH ST, STE A	contribution/natl partnership grant	11/17/2016	\$26,000
SACRAMENTO	contribution/natl partnership grant	11/17/2016	\$24,000
CA	contribution/natl partnership grant	11/17/2016	\$5,000
95818	contribution/natl partnership grant	06/08/2017	\$125,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$275,000
(B)	Total Non-Itemized Transactions with this Payee/		\$0
Non-Profit	Total of All Transactions with this Pavee/Paver for This Schedule		\$275.000
Name and Address (A)			
PATRIOT MAJORITY USA	Purpose (C)	Date (D)	Amount (E)
PO BOX 35522	contribution/natl partnership grant	09/15/2016	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC 20033	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	•	\$100,000
(B)	, ,	•	
Issue Advocacy Group	┪		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION ASSN		09/16/2016	\$928,094
PO BOX 1724	UniServ grant	12/06/2016	\$928,094
400 N 3RD STREET	School improvement grants	12/21/2016	\$28,000
HARRISBURG	Non-Uniserv CSP Grant	12/21/2016	\$15,000
PA 47405	Affiliate Financial Assistance pgm	01/12/2017	\$7,500
17105	School improvement grants	01/18/2017	\$7,500
Type or Classification	UniServ grant	03/09/2017	\$928,094
(B)	Non-Uniserv CSP Grant	05/11/2017	\$15,000
State Association	Non-Uniserv CSP Grant	06/08/2017	\$15,000
	UniServ grant	06/12/2017	\$928,094
	School improvement grants	06/29/2017	\$7,500
	School improvement grants	07/26/2017	\$28,000
	Public relation grants	08/02/2017	\$300,000
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Non-Uniserv CSP Grant	08/30/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer	r	\$4,157,258
	Total Non-Itemized Transactions with this Payee/		\$7,057
	Total of All Transactions with this Payee/Payer for	This Schedule	\$4,164,315
Name and Address (A)			
PEOPLE FOR THE AMERICAN WAY	Durnage	l Data	Amount
SUITE 600	Purpose	Date	Amount
1101 15TH STREET NW	(C) contribution/natl partnership grant	(D) 09/22/2016	(E) \$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/		Ψ20,000
20005	Total of All Transactions with this Payee/Payer for		\$20,000
Type or Classification	Total of All Transactions with this Layeen ayer for	This ocheduc	Ψ20,000
(B)	4		
Issue Advocacy Group			
Name and Address			
(A)	-		
PEOPLE'S ACTION	Purpose	Date	Amount
810 N. MILWAUKEE AVE	(C)	(D)	(E)
CHICAGO	contribution/natl partnership grant	08/16/2017	\$100,000
IL	Total Itemized Transactions with this Payee/Payer		\$100,000
60642	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$100,000
Issue Advocacy Group	1		
Name and Address	<u> </u>		
(A)			
PIKES PEAK EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2520 N TEJON ST, STE 200	School improvement grants	02/16/2017	\$50,000
COLORADO SPRINGS	School improvement grants	07/26/2017	\$50,000
co	Total Itemized Transactions with this Payee/Payer	r	\$100,000
80907	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$100,000
		This Schedule	\$100,000

Name and Address			
(A) PORT ARTHUR TEACHERS	4		
ASSOCIATION	Purpose	Date	Amount
165551111511	(C)	(D)	(E)
14201 SPRING KNOLL LANE	School improvement grants	12/21/2016	\$20,000
ROSHARON	School improvement grants	07/26/2017	\$20,000
TX	Total Itemized Transactions with this Payee/Payer		\$40,000
77583	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$40,000
Local Association			
Name and Address			
(A)			
PRINCE GEORGES CO EDUCATORS AS	r ui pose	Date	Amount
8008 MARLBORO PIKE	(C)	(D)	(E)
FORESTVILLE	Non-Uniserv CSP Grant	06/22/2017	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$5,00
21230	Total Non-Itemized Transactions with this Payee/Paye		\$2,00
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,000
(B)			
Professional Association			
Name and Address			
(A)			
PROFESSIONAL EDUCATORS OF	$\neg$		
NORMAN	Purpose	Date	Amount
	(C)	(D)	(E)
4100 NORTH FLOOD AVE, ROOM	School improvement grants	01/26/2017	\$10,00
NORMAN	Total Itemized Transactions with this Payee/Payer		\$10,00
OK	Total Non-Itemized Transactions with this Payee/Paye	er	\$
73071	Total of All Transactions with this Payee/Payer for Th		\$10,00
Type or Classification		•	
(B)			
Local Association			
Name and Address			
(A)			
PROGRESSIVE STATE LEADERS	_		
COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
1875 K ST NW, 4TH FLR	contribution/natl partnership grant	06/29/2017	
WASHINGTON	Total Itemized Transactions with this Payee/Payer	•	\$150,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$150,00 \$
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$150,00 \$
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	er s Schedule	\$150,00 \$ \$150,00 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi	er s Schedule	\$150,00 \$ \$150,00 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D)	\$150,00 \$ \$150,00 Amount (E) \$100,00
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036 Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)  Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)  Issue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017	\$150,00 \$ \$150,00 \$150,00 Amount (E) \$100,00 \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)  Issue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017 er is Schedule	\$150,00 \$ \$150,00 \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)	Date (D) 06/01/2017 er (s Schedule	\$150,00 \$ \$150,00 Amount (E) \$100,00 \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant	Date (D) 06/01/2017 er is Schedule	\$150,00 \$ \$150,00 \$150,00 Amount (E) \$100,00 \$100,00 Amount (E)
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC 1024 N. MACLAY AVE. M13 SAN FERNANDO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 21340	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016  er c c c c c c c c c c c c c c c c c c c	\$150,000 \$ \$150,000 \$150,000 \$100,000 \$100,000 \$100,000 \$100,000 \$5,000 \$5,000 \$5,000
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC 1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016  er c c c c c c c c c c c c c c c c c c c	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC 1024 N. MACLAY AVE. M13 SAN FERNANDO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016  er c c c c c c c c c c c c c c c c c c c	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016  er c c c c c c c c c c c c c c c c c c c	\$150,00 \$ \$150,00 \$150,00 Amount (E) \$100,00 \$100,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er s Schedule  Date (D) 10/13/2016  er c c c c c c c c c c c c c c c c c c c	\$150,00 \$ \$150,00 \$150,00 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017  er is Schedule  Date (D) 10/13/2016  er is Schedule	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)  Issue Advocacy Group Name and Address (A)  PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B)  Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi	Date (D) 06/01/2017 er (D) 10/13/2016  Date (D) 10/13/2016 er s Schedule	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  Purpose (C)	Date (D) 06/01/2017  er is Schedule  Date (D) 10/13/2016  er is Schedule  Date (D) 10/13/2016  er is Schedule	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00 Amount (E)
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW 215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC 1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address (A) PUGET SOUND UNISERV COUNCIL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants	Date (D) 06/01/2017  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016	\$150,00 \$150,00 \$150,00 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B)  Social welfare organization Name and Address (A)  PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B)  Issue Advocacy Group Name and Address (A)  PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B)  Non-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants School improvement grants	Date (D) 06/01/2017  er is Schedule  Date (D) 10/13/2016  er is Schedule  Date (D) 10/13/2016  er is Schedule	\$150,00 \$ \$150,00 \$150,00 \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00 Amount (E) \$20,70
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC 1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address (A) PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants	Date (D) 06/01/2017  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016  Par (D) 10/13/2016	\$150,00 \$ \$150,00 \$ \$150,00 \$ \$150,00  Amount (E) \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00 \$5,00  Amount (E) \$20,70 \$20,70
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address (A) PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA 98002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants School improvement grants	Date (D) 06/01/2017  er is Schedule  Date (D) 10/13/2016  er is Schedule  Date (D) 10/13/2017  04/06/2017 07/26/2017	\$150,00 \$150,00 \$150,00 Amount (E) \$100,00 \$100,00 \$100,00 \$5,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036  Type or Classification (B) Social welfare organization Name and Address (A) PROGRESSNOW  215 S. WASHINGTON SQ, STE 1 LANSING MI 48933  Type or Classification (B) Issue Advocacy Group Name and Address (A) PUEBLO Y SALUD, INC  1024 N. MACLAY AVE. M13 SAN FERNANDO CA 91340  Type or Classification (B) Non-profit Name and Address (A) PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2017  er is Schedule  Date (D) 10/13/2016  er is Schedule  Date (D) 10/13/2017  o4/06/2017 07/26/2017	\$150,000 \$ \$150,000 \$150,000 \$10

Purpose	Date	Amount
(C)	(D)	(E)
Non-Uniserv CSP Grant	11/22/2016	\$20,60
Mbr training grant	01/12/2017	\$7,5
	02/09/2017	\$20,5
	04/13/2017	\$20,5
		\$69,1
		(
Total of All Transactions with this Payee/Payer for	This Schedule	\$69,10
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Durnage	I Data	A
		Amount (E)
	. ,	\$5,00
	02/03/2017	\$5,0°
	Paver	φο,σ
		\$5,00
Total of 7th Transdonolis with this T dycon dyor for	This concade	φο,οι
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Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	05/25/2017	\$5,00
Total Itemized Transactions with this Payee/Payer		\$5,00
Total Non-Itemized Transactions with this Payee/P	Payer	Ş
Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
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Purpose	Date	Amount
•		(E)
	` ,	\$7,50
		\$7,50
		\$15,00
	Paver	9
		\$15,00
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Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	11/02/2016	\$10,00
Total Itemized Transactions with this Payee/Payer		\$10,00
Total Non-Itemized Transactions with this Payee/P	Payer	
Total of All Transactions with this Payee/Payer for		
Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
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Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) contribution/natl partnership grant	Date (D) 11/09/2016	Amount (E) \$25,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D)	Amount (E) \$25,00 \$25,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/09/2016 04/20/2017	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/09/2016 04/20/2017	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 11/09/2016 04/20/2017	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/09/2016 04/20/2017	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/09/2016 04/20/2017	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Date (D) 11/09/2016 04/20/2017 Payer This Schedule	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date	Amount (E) \$25,00 \$25,00 \$50,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Date (D) 11/09/2016 04/20/2017 Payer This Schedule	Amount (E) \$25,00 \$25,00 \$50,00 \$50,00 Amount (E)
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date (D)	Amount (E) \$25,00 \$25,00 \$50,00 \$50,00  Amount (E)
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date (D) 09/22/2016	Amount (E) \$25,00 \$25,00 \$50,00 \$50,00  Amount (E) \$15,00 \$12,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date (D) 09/22/2016 10/20/2016 12/21/2016	Amount (E) \$25,00 \$25,00 \$50,00 \$50,00  Amount (E) \$15,00 \$12,00 \$10,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date (D) 09/22/2016 10/20/2016	Amount (E)  \$25,00 \$25,00 \$50,00 \$50,00  Amount (E)  \$15,00 \$12,00 \$10,00
Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	Date (D) 11/09/2016 04/20/2017  Payer This Schedule  Date (D) 09/22/2016 10/20/2016 12/21/2016 04/13/2017	(E) \$25,00 \$25,00 \$50,00 \$ \$50,00
	Non-Uniserv CSP Grant Mbr training grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Non-Uniserv CSP Grant Mbr training grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) School improvement grants O1/26/2017 School improvement grants O1/26/2017 School improvement grants O1/26/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Onlat Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

Name and Address (A)			
SALT LAKE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5150 SOUTH 900 EAST SALT LAKE CITY	School improvement grants School improvement grants	02/02/2017 06/29/2017	\$12,50 \$12,50
JT	Total Itemized Transactions with this Payee/Paye		\$12,50
34117	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B) Local Association	-		
Name and Address			
(A)			
SAN DIEGO EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
10393 SAN DIEGO MISSION RD SAN DIEGO	Non-Uniserv CSP Grant Community public ed grants	12/21/2016 08/09/2017	\$20,00 \$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$30,00
92108	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$30,00
(B)	4		
Local Association		· · · · · · · · · · · · · · · · · · ·	
Name and Address (A)	Purpose	Date	Amount
SIXTEEN THIRTY FUND	(C) contribution/natl partnership grant	(D) 09/22/2016	(E) \$250,00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	contribution/natl partnership grant	09/22/2016	\$250,000
1575 EYE STREET, NW, SUITE	contribution/natl partnership grant	10/27/2016	\$500,00
WASHINGTON	contribution/natl partnership grant	12/08/2016	\$15,00
DC 20005	contribution/natl partnership grant	08/31/2017	\$300,00
20005	Total Itemized Transactions with this Payee/Payer		\$1,315,00
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/		\$
ssue Advocacy Group	Total of All Transactions with this Payee/Payer for		\$1,315,00
Name and Address			
(A)	_		
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN	Purpose	Date	Amount
AMERICAN HISTORY AND CULTUR	(C)	(D)	(E)
1000 JEFFERSON DR SW	contribution/natl partnership grant	11/23/2016	\$5,00
WASHINGTON	contribution/natl partnership grant	01/18/2017	\$20,80 \$25,80
DC	Total Itemized Transactions with this Payee/Paye		\$25.80
20560	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification		Payer	\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer r This Schedule  Date	\$ \$25,80 Amount
Type or Classification (B)  Museum  Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)	Payer r This Schedule  Date (D)	\$ \$25,80
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016	\$25,80 \$25,80 Amount (E) \$5,00
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016	\$25,80 \$25,80 Amount (E) \$5,00 \$7,50
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv GSP Grant  UniServ grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016	\$25,80 \$25,80 Amount (E) \$5,00 \$7,50 \$49,89
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)  Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016	\$ \$25,80  Amount (E) \$5,00 \$7,50 \$49,89 \$19,95
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for total of All Transactions with this Payee/Payer for Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016	\$25,80 \$25,80 Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017	\$ \$25,80  Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017	\$ \$25,80  Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017 01/18/2017	\$ \$25,80  Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017	\$ \$25,80 Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017 01/18/2017 01/18/2017	\$ \$25,80 Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017	\$ \$25,80  Amount (E) \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 01/05/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  01/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$103,82 \$5,98
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  ASSOCIATION  121 ZIMALCREST DRIVE COLUMBIA SC 129210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  01/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  06/08/2017  06/08/2017  06/12/2017	\$ \$25,80  Amount (E)  \$5,00  \$7,50  \$49,89  \$19,95  \$49,89  \$47,91  \$103,82  \$10,25  \$5,00  \$5,00  \$5,00  \$49,89  \$14,50  \$49,89  \$103,82  \$14,50  \$49,89  \$103,82
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  ASSOCIATION  121 ZIMALCREST DRIVE COLUMBIA SC 129210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ GSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  Cohool improvement grants	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  11/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  06/08/2017  06/08/2017  06/12/2017	\$ \$25,80  Amount (E)  \$5,00  \$7,50  \$49,89  \$19,95  \$49,89  \$47,91  \$103,82  \$10,25  \$5,00  \$5,00  \$98,20  \$14,50  \$49,89  \$103,82  \$5,98  \$49,89  \$103,82
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  ASSOCIATION  121 ZIMALCREST DRIVE COLUMBIA SC 129210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ GSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  CSP Grant  UniServ grant  CSP Grant  UniServ grant  CSP Grant  UniServ GSP Grant  UniServ GSP Grant  UniServ GSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017 06/12/2017 06/12/2017 06/12/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$103,82 \$103,82 \$5,98 \$49,89 \$103,82
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  CSP Grant  UniServ grant  UniServ grant  School improvement grants  Non-Uniserv CSP Grant  UniServ grant  Total Itemized Transactions with this Payee/Paye	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017	\$ \$25,80  Amount (E)  \$5,00  \$7,50  \$49,89  \$19,95  \$49,89  \$47,91  \$103,82  \$10,25  \$5,00  \$5,00  \$98,20  \$14,50  \$49,89  \$103,82  \$5,98  \$49,89  \$10,25  \$5,98
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$103,82 \$103,82 \$5,98 \$49,89 \$10,25 \$20,00 \$656,80
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)  State Association	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant Uniserv grant Uniserv grant Uniserv grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants Contribution/natl partnership grant Public relation grants Non-Uniserv CSP Grant Uniserv grant Uniserv grant Uniserv grant Uniserv grant Uniserv grant Uniserv GSP Grant Uniserv GSP Grant Uniserv GSP Grant Uniserv GSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 06/08/2017 06/08/2017 06/12/2017 06/12/2017 06/29/2017 r Payer r This Schedule	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$103,82 \$103,82 \$5,98 \$49,89 \$103,82 \$5,98 \$49,89 \$10,25 \$20,00 \$656,80 \$9,43
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  121 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)  State Association  Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Contribution/natl partnership grant Public relation grants Non-Uniserv CSP Grant UniServ GSP Grant UniServ grant UniServ GSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  11/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  08/02/2017  06/08/2017  06/12/2017  06/12/2017  06/29/2017  r Payer r This Schedule  Date	\$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$103,82 \$103,82 \$5,98 \$49,89 \$10,25 \$20,00 \$656,80 \$9,43 \$666,23 Amount
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)  State Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ GSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  UniServ grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  11/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  06/08/2017  06/08/2017  06/12/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$5,98 \$49,89 \$103,82 \$5,98 \$49,89 \$10,25 \$20,00 \$656,80 \$9,43 \$666,23  Amount (E)
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)  State Association  Name and Address (A)  SOUTH DAKOTA EDUCATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ GSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  UniServ grant	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  11/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  06/08/2017  06/08/2017  06/12/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$10,25 \$5,00 \$5,00 \$98,20 \$14,50 \$49,89 \$103,82 \$5,98 \$49,89 \$103,82 \$5,98 \$49,89 \$10,25 \$20,00 \$656,80 \$9,43 \$666,23 Amount (E)
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE  COLUMBIA SC 29210  Type or Classification (B)  State Association  Name and Address (A)  SOUTH DAKOTA EDUCATION	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  UniServ grant  Non-Uniserv CSP Grant	Payer r This Schedule  Date (D)  09/08/2016  09/14/2016  09/16/2016  12/06/2016  12/06/2016  11/05/2017  01/05/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  01/18/2017  06/12/2017	\$103,824 \$149,894 \$103,824 \$10,256 \$5,000 \$5,000 \$5,000 \$5,000 \$14,500 \$49,894 \$103,824 \$103,
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210  Type or Classification (B)  State Association  Name and Address (A)  SOUTH DAKOTA EDUCATION ASSOCIATION  411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ GSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  UniServ grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Total Itemized Transactions with this Payee/Payer for  Purpose (C)  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  Total of All Transactions with this Payee/Payer for  Purpose (C)	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017	\$ \$25,80  Amount (E)  \$5,00 \$7,50 \$49,89 \$19,95 \$49,89 \$47,91 \$103,82 \$5,00 \$5
Type or Classification (B)  Museum  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE  COLUMBIA SC 29210  Type or Classification (B)  State Association	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for  Purpose (C)  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  UniServ grant  UniServ grant  Uniserv CSP Grant  Non-Uniserv CSP Grant  Non-Uniserv CSP Grant  School improvement grants  School improvement grants  School improvement grants  contribution/natl partnership grant  Public relation grants  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Non-Uniserv CSP Grant  UniServ grant  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  UniServ grant  Non-Uniserv CSP Grant	Payer r This Schedule  Date (D) 09/08/2016 09/14/2016 09/16/2016 12/06/2016 12/06/2016 12/06/2017 01/05/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 01/18/2017 06/08/2017 06/08/2017 06/12/2017	\$10,3824 \$14,500 \$5,000 \$7,500 \$49,898 \$19,955 \$47,913 \$103,824 \$10,256 \$5,000 \$5,000 \$5,000 \$49,898 \$14,500 \$49,898 \$10,3824 \$10

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Unisery CSP Grant	01/05/2017	\$112,402
Ciale / 10300lation	Non-Unisery CSP Grant	01/05/2017	\$23,700
	contribution/natl partnership grant	01/18/2017	\$7,500
	Community public ed grants	01/18/2017	\$5,029
	UniServ grant	03/09/2017	\$59,877
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	Non-Uniserv CSP Grant	06/08/2017	\$23,700
	UniServ grant	06/12/2017	\$59,877
	Non-Uniserv CSP Grant	07/26/2017	\$20,000
	Non-Uniserv CSP Grant	08/30/2017	\$13,025
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$590,891
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$11,339
	Total of All Transactions with this Pavee/Paver for T		\$602.230
Name and Address			
(A) SPOKANE EDUCATION ASSOCIATION	— Purpose	Date	Amount
	(C)	(D)	(E)
230 EAST MONTGOMERY	School improvement grants	01/26/2017	\$5,000
SPOKANE	Total Itemized Transactions with this Payee/Payer	0172072017	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Pa	Wer	\$0
99207	Total of All Transactions with this Payee/Payer for T		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	Tils Schedule	φ3,000
Local Association			
Name and Address (A)			
SPRINGFIELD EDUCATION ASSOCIATIO		Date	Amount
	(C)	(D)	(E)
1000 WILBRAHAM ROAD	School improvement grants	12/21/2016	\$10,000
SPRINGFIELD	School improvement grants	06/08/2017	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$20,000
01109	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$20,000
Local Association			
Name and Address			
(A)			
ST JOHNS EDUCATION ASSOCIATION	Purpose	Date	Amount
4000 0011711 011/15 111411/ 075 4	(C)	(D)	(E)
1333 SOUTH DIXIE HWY, STE 4	(C) Mbr training grant	(D) 02/09/2017	1 /
ST AUGUSTINE	` /	\ /	\$7,500
ST AUGUSTINE FL	Mbr training grant	02/09/2017	\$7,500 \$7,500
ST AUGUSTINE FL 32084	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/09/2017 yer	\$7,500 \$7,500 \$0
ST AUGUSTINE FL 32084 Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer	02/09/2017 yer	\$7,500 \$7,500 \$0
ST AUGUSTINE FL 32084	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/09/2017 yer	\$7,500 \$7,500 \$0
ST AUGUSTINE FL 32084 Type or Classification (B) Local Association	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	02/09/2017 lyer his Schedule	\$7,500 \$7,500 \$0 \$7,500
ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose	02/09/2017  yer his Schedule  Date	\$7,500 \$7,500 \$0 \$7,500 Amount
ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C)	02/09/2017  yer his Schedule  Date (D)	\$7,500 \$7,500 \$0 \$7,500 Amount (E)
ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants	02/09/2017  yer his Schedule  Date (D) 12/21/2016	\$7,500 \$7,500 \$0 \$7,500 Amount (E)
ST AUGUSTINE FL 32084 Type or Classification (B) Local Association Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants	02/09/2017  yer his Schedule  Date (D) 12/21/2016 12/21/2016	\$7,500 \$7,500 \$0 \$7,500 Amount (E) \$10,000 \$124,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant	02/09/2017  Nyer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017	\$7,500 \$7,500 \$0 \$7,500 Amount (E) \$10,000 \$124,000 \$6,000
ST AUGUSTINE FL 32084	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants	02/09/2017  yer his Schedule  Date (D) 12/21/2016 12/21/2016	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$6,000 \$10,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant	Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017	\$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$6,000 \$10,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$6,000 \$10,000 \$15,000 \$27,590
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants	Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	02/09/2017  Nyer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/09/2017  Nyer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer	02/09/2017  Nyer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/09/2017  yer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B) Local Association  Name and Address (A) ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B) Local Association	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	02/09/2017  yer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/09/2017  Pyer his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017  Oyer his Schedule	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose	02/09/2017  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017  Oyer  his Schedule  Date  Date (D)  Date (D)  Date (D)  Date	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant	Date (D) 12/21/2016 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017  Oyer his Schedule  Date (D)  Date (D)	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E)
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017   O2/09/2017   O2/09/2017   O2/09/2017   O2/09/2016   O2/21/2016   O2/21/2016   O2/21/2017   O2/25/2017   O2/25/2017   O2/25/2017   O2/26/2017   O2/26/2017   O2/26/2017   O2/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	02/09/2017   O2/09/2017   O2/09/2017   O2/09/2017   O2/09/2016   O2/21/2016   O2/21/2016   O2/21/2017   O2/25/2017   O2/25/2017   O2/25/2017   O2/26/2017   O2/26/2017   O2/26/2017   O2/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017   O2/09/2017   O2/09/2017   O2/09/2017   O2/09/2016   O2/21/2016   O2/21/2016   O2/21/2017   O2/25/2017   O2/25/2017   O2/25/2017   O2/26/2017   O2/26/2017   O2/26/2017   O2/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017   O2/09/2017   O2/09/2017   O2/09/2017   O2/09/2016   O2/21/2016   O2/21/2016   O2/21/2017   O2/25/2017   O2/25/2017   O2/25/2017   O2/26/2017   O2/26/2017   O2/26/2017   O2/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017   O2/09/2017   O2/09/2017   O2/09/2017   O2/09/2016   O2/21/2016   O2/21/2016   O2/21/2017   O2/25/2017   O2/25/2017   O2/25/2017   O2/26/2017   O2/26/2017   O2/26/2017   O2/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	02/09/2017  Oyer  his Schedule  Date (D) 12/21/2016 12/21/2016 01/18/2017 04/13/2017 05/25/2017 05/25/2017 07/26/2017 Oyer  his Schedule  Date (D) 07/26/2017  O7/26/2017  O7/26/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840  Amount (E) \$300,000 \$300,000 \$0 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization Name and Address	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	02/09/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$10,000 \$124,000 \$1124,000 \$115,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840  Amount (E) \$300,000 \$300,000 \$0 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization Name and Address (A)  STATE INNOVATION EXCHANGE	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Purpose (C)	02/09/2017	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$10,000 \$124,000 \$10,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840 Amount (E) \$300,000 \$300,000
ST AUGUSTINE FL 32084  Type or Classification (B)  Local Association  Name and Address (A)  ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103  Type or Classification (B)  Local Association  Name and Address (A)  STATE ENGAGMENT FUND  1575 I STREET NW, STE 425 WASHINGTON DC 20005  Type or Classification (B)  Social Welfare Organization Name and Address (A)	Mbr training grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T  Purpose (C) contribution/natl partnership grant	02/09/2017	\$7,500 \$7,500 \$7,500 \$0 \$7,500 \$0 \$7,500 \$7,500  Amount (E) \$10,000 \$124,000 \$124,000 \$15,000 \$15,000 \$27,590 \$95,250 \$287,840 \$0 \$287,840  Amount (E) \$300,000 \$300,000 \$300,000 \$300,000 Amount (E) \$50,000

22207	1		
Type or Classification	1		
(B) Issue Advocacy Group	4		
Name and Address			
(A)			
STATE VOICES	Purpose	Date	Amount
ATTN: DEVELOPMENT DEPT	(C)	(D)	(E)
1625 MASSACHUSETTS AVE, NW, WASHINGTON	contribution/natl partnership grant	11/09/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa	,	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
(B)	<u> </u>		
Non-profit			
Name and Address			
(A) STRIKE! MOVIE MANITOBA CORP.	4		
STRIKE: MOVIE MANTIODA CORF.	Purpose	Date	Amount
150 ASHLAND AVE	(C) contribution/natl partnership grant	(D) 08/23/2017	(E) \$100,00
WINNIPEG	Total Itemized Transactions with this Payee/Payer	06/23/2017	\$100,00
00	Total Non-Itemized Transactions with this Payee/Pa	Var	\$100,00
00000	Total of All Transactions with this Payee/Payer for T	,	Ψ \$100,00
Type or Classification (B)	rotal or all real castles that all or algorithms is		4.00,00
Video Productions	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENNESSEE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/08/2016	\$106,74
	Non-Uniserv CSP Grant	09/08/2016	\$43,25
801 SECOND AVE NORTH	Urban community collaborative	09/08/2016	\$20,00
NASHVILLE	Non-Uniserv CSP Grant	09/14/2016	\$30,00
TN 37201	UniServgrant	09/16/2016	\$269,44
Type or Classification	-UniServ grant	12/06/2016	\$269,44
(B)	School improvement grants	01/18/2017	\$5,00
State Association	Non-Uniserv CSP Grant	02/23/2017	\$20,00
	UniServgrant	03/09/2017	\$269,44
	Non-Uniserv CSP Grant	04/13/2017	\$61,49
	UniServ grant	06/12/2017	\$279,42
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	06/22/2017 06/22/2017	\$6,00 \$58,22
	Non-Uniserv CSP Grant	08/30/2017	\$9,32
	Total Itemized Transactions with this Payee/Payer	08/30/2017	\$1,447,80
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$9,13
	Total of All Transactions with this Payee/Payer for T	•	\$1,456,94
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS ASSOCIATION	Urban community collaborative	09/08/2016	\$20,00
	UniServgrant	09/16/2016	\$379,22
316 W 12TH STREET AUSTIN	UniServgrant	12/06/2016	\$59,87
TX	UniServgrant	12/06/2016	\$379,22
78701	Community public ed grants	12/14/2016	\$15,00
Type or Classification	contribution/natl partnership grant	01/18/2017	\$27,00
(B)	UniServ grant Non-Uniserv CSP Grant	03/09/2017 04/13/2017	\$379,22 \$41,66
State Association	UniServ grant	06/12/2017	\$61,87
	UniServgrant UniServgrant	06/12/2017	\$379,22
	Community public ed grants	08/02/2017	\$15,00
	Total Itemized Transactions with this Payee/Payer	00/02/2011	\$1,757,30
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,80
	Total of All Transactions with this Payee/Payer for T		\$1,768,10
Name and Address		<u> </u>	·
(A)	_		
THE ADVOCACY FUND	Purpose	Date	Amount
EEE 10TH OT ETH FLD	(C) contribution/natl partnership grant	(D) 10/20/2016	(E) \$25,00
555 12TH ST, 5TH FLR OAKLAND	contribution/natl partnership grant contribution/natl partnership grant	07/26/2017	\$25,00
CA	Total Itemized Transactions with this Payee/Payer	3112012011	\$50,00
94607	Total Non-Itemized Transactions with this Payee/Pa	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$50,00
		•	
(B)	1		
Social Welfare Organization			
Social Welfare Organization  Name and Address	Purpose	Date	Amount
Social Welfare Organization	(C)	Date (D)	(E)
Social Welfare Organization  Name and Address	•	(D)	

THE GREATER WASHINGTON EDUCATIONAL INC			
TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	contribution/natl partnership grant	07/19/2017	\$50,000
VA	Total Itemized Transactions with this Payee/Payer	•	\$50,000
22206	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B) Association	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$50,000
Name and Address			
(A)			
THE RIPON SOCIETY	Purpose	Date	Amount
	(C)	(D)	(E)
1155 15TH STREET, NW STE#55	contribution/natl partnership grant	04/20/2017	\$10,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
Non-profit			
Name and Address			
(A)			
TRI 22 EDUCATION ASSOCIATION	Purpose	Date	Amount
OO WEGTERN AVE	(C)	(D)	(E)
89 WESTERN AVE HAMPDEN	School improvement grants	01/26/2017 04/13/2017	\$10,000 \$10,000
ME	School improvement grants Total Itemized Transactions with this Payee/Payer	04/13/2017	\$10,000 \$20,000
04444	_Total Non-Itemized Transactions with this Payee/Paye	ar .	\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$20,000
(B)			7-3,333
Local Association			
Name and Address (A)			
TULSA CLASSROOM TEACHERS			
ASSOCIATION	Purpose	Date	Amount
3936 E 31ST STREET	(C) School improvement grants	(D) 01/26/2017	(E) \$5,000
TULSA	Total Itemized Transactions with this Payee/Payer	01/20/2017	\$5,000
OK	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
74135	Total of All Transactions with this Payee/Payer for Thi		\$5,000
Type or Classification		•	
(B)			
Local Association			
Name and Address (A)			
UE RESEARCH AND EDUCATION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1 GATEWAY CENTER, STE 1400	contribution/natl partnership grant	09/22/2016	\$5,000
PITTSBURGH	contribution/natl partnership grant	08/09/2017	\$5,000
PA 15222	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$(
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
Issue Advocacy Group	1		
Name and Address			
(A)			
UNITED AIRLINES	_	_	
	Purpose	Date	Amount
PO BOX 66100	(C) Total Itamized Transactions with this Payoo/Payor	(D)	(E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ar	\$0 \$5,025
60666	_Total of All Transactions with this Payee/Payer for Thi		\$5,025 \$5,025
Type or Classification	Total of All Transactions with this Layeon ayer for Thi	3 Ochedule	ψ0,020
(B)			
Airline			
Name and Address			
(A)	4		
UNITED EDUCATORS OF SAN	Purpose	Date	Amount
FRANCISCO	(C)	(D)	(E)
2310 MASON ST	School improvement grants	12/21/2016	\$89,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	•	\$89,000
CA	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
94133	Total of All Transactions with this Payee/Payer for Thi		\$89,000
Type or Classification		•	
(B)			
Educational Advocacy Grp	=		

Name and Address			
(A) UNITED FACULTY OF FLORIDA	Purpose	Date	Amount
UNITED FACULIT OF FLORIDA	(C)	(D)	(E)
115 N. CALHOUN ST, STE 6	Non-Uniserv CSP Grant	10/20/2016	\$37,500
TALLAHASSEE	Non-Uniserv CSP Grant	02/09/2017	\$37,500
FL	Total Itemized Transactions with this Payee/Paye		\$75,000
32301	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$75,000
Local Association	-		
Name and Address			
(A)			
UNITED FEDERATION OF TEACHERS	Purpose	Date	Amount
14TH FLOOR	(C)	(D)	(E)
52 BROADWAY	School improvement grants	12/21/2016	\$87,500
NEW YORK NY	Total Itemized Transactions with this Payee/Paye	er	\$87,500
10004	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$87,500
(B)			
Local Association	7		
Name and Address			
(A)			
UNITED WE DREAM ACTION	Purpose	Date	Amount
4000   07 NW 075 000	(Ċ)	(D)	(E)
1900 L ST NW, STE 900 WASHINGTON	contribution/natl partnership grant	04/06/2017	\$35,000
DC	Total Itemized Transactions with this Payee/Paye		\$35,000
20036	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$35,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)	Durance	I Deta I	Amazzunt
UNIVERSITY OF COLORADO	Purpose (C)	Date (D)	Amount (E)
FOUNDATION COMMUNICATION & DEVELOPMENT	contribution/natl partnership grant	10/20/2016	\$100,000
SCHOOL OF EDUCATION 249 UCB	contribution/natl partnership grant	03/02/2017	\$75,000
BOULDER	contribution/natl partnership grant	08/16/2017	\$75,000
co	Total Itemized Transactions with this Payee/Paye		\$250,000
80309			
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		
Type or Classification (B)			
Type or Classification (B) Foundation			
Type or Classification (B)  Foundation  Name and Address			
Type or Classification (B)  Foundation  Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$250,000
Type or Classification (B) Foundation Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE,	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$250,000 Amount
Type or Classification (B)  Foundation  Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose	Date (D)	\$250,000 Amount (E)
Type or Classification (B) Foundation Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE,	Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	Date (D) 02/09/2017	\$250,000 Amount (E) \$5,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 02/09/2017 02/09/2017	\$250,000 Amount (E) \$5,000 \$20,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 02/09/2017 02/09/2017 er	\$250,000 Amount (E) \$5,000 \$20,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 02/09/2017 02/09/2017 er b/Payer	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 02/09/2017 02/09/2017 er b/Payer	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 02/09/2017 02/09/2017 er b/Payer	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B)  Issue Advocacy Group	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 02/09/2017 02/09/2017 er e/Payer or This Schedule	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000 \$0,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 02/09/2017 02/09/2017 er b/Payer	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B)  Issue Advocacy Group  Name and Address	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All Transactions with the Payee/Payer for the All Transactions with the All Transa	Date (D) 02/09/2017 02/09/2017 er e/Payer or This Schedule	\$250,000 Amount (E) \$5,000 \$20,000 \$25,000 \$25,000 Amount (E)
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All Transactions with the Payee/Payer for the Payer for the All Transactions with the Payee/Payer for the Payer for the	Date (D) 02/09/2017 02/09/2017 er E/Payer or This Schedule Date (D)	Amount (E) \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 Amount (E) \$139,713
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 02/09/2017 02/09/2017 er e/Payer or This Schedule Date (D) 09/16/2016	Amount (E) \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 Amount (E) \$139,713 \$38,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 05/Payer or This Schedule Date (D) 09/16/2016 12/01/2016	Amount (E) \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$2139,713
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2016 03/09/2017 03/09/2017	Amount (E) \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 \$25,000 \$25,000 \$139,713 \$38,000 \$139,713 \$13,000 \$38,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 03/09/2017 03/09/2017 03/09/2017	Amount (E)  \$5,000 \$20,000 \$22,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$38,000 \$139,713
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2017 03/09/2017 03/09/2017 06/12/2017	Amount (E)  \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 \$25,000 \$139,713 \$38,000 \$139,713 \$13,000 \$38,000 \$139,713 \$139,713
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/01/2016 02/01/2016 02/01/2016 02/01/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08/02/2017	Amount (E) \$5,000 \$20,000 \$225,000 \$25,000 \$25,000 \$25,000 \$139,713 \$13,000 \$38,000 \$139,713 \$139,713 \$139,713 \$1139,713
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/01/2016 02/01/2016 02/01/2016 02/01/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08/02/2017 08/02/2017	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$25,000 \$25,000 \$139,713 \$139,713 \$139,713 \$139,713 \$139,713 \$10,000 \$210,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ GSP Grant Public relation grants Non-Uniserv CSP Grant	Date (D) 02/09/2017 02/09/2017 02/09/2017 er er e/Payer or This Schedule  Date (D) 09/16/2016 12/01/2016 12/06/2016 01/18/2017 03/09/2017 03/09/2017 06/12/2017 08/02/2017 08/02/2017 08/02/2017	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$319,713 \$110,000 \$210,000 \$5,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Public relation grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$3139,713 \$110,000 \$210,000 \$5,000
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$0 \$25,000 \$139,713 \$139,713 \$139,713 \$139,713 \$10,000 \$210,000 \$5,000 \$872,852 \$1,575
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)  State Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08	\$250,000  Amount (E)  \$5,000 \$20,000 \$25,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$319,713 \$10,000 \$210,000 \$5,000 \$872,852 \$1,579 \$874,431
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)  State Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 02/09/2017 02/09/2017 er e/Payer or This Schedule  Date (D) 09/16/2016 12/01/2016 12/06/2016 12/06/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08/02/2017 er er e/Payer or This Schedule  Date 0 Date	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$319,713 \$10,000 \$210,000 \$5,000 \$872,852 \$1,575 \$874,431
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)  State Association  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2017 02/09/2016 02/09/2016 02/09/2016 02/09/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08	Amount (E)  \$5,000 \$20,000 \$220,000 \$25,000 \$25,000 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$319,713 \$10,000 \$210,000 \$5,000 \$872,852 \$1,575 \$874,431  Amount (E)
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)  State Association (B)  State Association	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant	Date (D) 02/09/2017 02/09/2017 er e/Payer or This Schedule  Date (D) 09/16/2016 12/01/2016 12/06/2016 12/06/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08/02/2017 08/02/2017 er e/Payer or This Schedule  Date (D) 09/16/2016	\$250,000  Amount (E)  \$5,000 \$20,000 \$25,000 \$0 \$25,000  Amount (E)  \$139,713 \$38,000 \$139,713 \$13,000 \$31,000 \$210,000 \$5,000 \$872,852 \$1,579 \$874,431  Amount (E)  \$39,918
Type or Classification (B)  Foundation  Name and Address (A)  US HISPANIC LEADERSHIP INSTITUTE, INC  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107  Type or Classification (B)  State Association  Name and Address (A)	Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Of All Transactions with this Payee/Payer for  Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 02/09/2017 02/09/2017 er el/Payer or This Schedule  Date (D) 09/16/2016 12/01/2016 12/06/2016 12/06/2017 03/09/2017 03/09/2017 03/09/2017 08/02/2017 08/02/2017 08/02/2017 er el/Payer or This Schedule  Date (D) 09/16/2016 00/16/2016 00/16/2016	(E) \$5,000 \$20,000 \$25,000 \$0 \$25,000 \$25,000  Amount (E) \$139,713 \$38,000 \$139,713 \$13,000 \$318,000 \$139,713 \$10,000 \$210,000 \$5,000 \$872,852 \$1,579 \$874,431 Amount

MURRAY	Purpose	Date	Amount
UT 84107	UniServ grant (C)	(D) 12/06/2016	(E) \$39,918
Type or Classification	School improvement grants	02/09/2017	\$82,500
(B)	School improvement grants	02/23/2017	
State Association		03/09/2017	\$5,000
Ctate / tooodiation	UniServgrant		\$39,918
	UniServgrant	06/12/2017	\$39,918
	Non-Uniserv CSP Grant	06/15/2017	\$5,000
	Non-Uniserv CSP Grant	06/15/2017	\$10,000
	Non-Uniserv CSP Grant	06/22/2017	\$6,000
	School improvement grants	07/19/2017	\$82,500
	Total Itemized Transactions with this Payee/Payer		\$350,672
	Total Non-Itemized Transactions with this Payee/Paye		\$(
	Total of All Transactions with this Pavee/Paver for This		\$350.67
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	contribution/natl partnership grant	09/08/2016	\$25,380
40.14% (55) 0.014 0.7	Urban community collaborative	09/14/2016	\$20,00
10 WHEELOCK ST	UniServgrant	09/16/2016	\$89,81
MONTPELIER	UniServgrant	12/06/2016	\$89,81
VT	Non-Uniserv CSP Grant	01/05/2017	\$112,40
05602	School improvement grants	01/18/2017	\$13,00
Type or Classification	School improvement grants	01/18/2017	\$5,00
(B)	UniServ grant	03/09/2017	\$89,81
State Association	ü		
	Non-Uniserv CSP Grant	06/08/2017	\$112,40
	UniServgrant	06/12/2017	\$89,81
	School improvement grants	07/26/2017	\$14,58
	Non-Uniserv CSP Grant	08/02/2017	\$6,38
	Mbr training grant	08/23/2017	\$60,00
	Total Itemized Transactions with this Payee/Payer	•	\$728,42
	Total Non-Itemized Transactions with this Payee/Paye	er	\$24,16
	Total of All Transactions with this Payee/Payer for This		\$752,58
Name and Address	Total of All Transactions with this Layeer ayer for This	3 Octicadic	Ψ1 32,30
Name and Address			
(A)			
VIRGINIA BEACH EDUCATION	Dumana	I Data I	A
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
445 KINGS GRANT ROAD	School improvement grants	04/06/2017	\$5,00
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Paye		\$
23452	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,00
Type or Classification			
(B)			
Local Association			
Local 7 locociation		1 5. 1	
Name and Address	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (F)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	(C) UniServ grant	(D) 09/16/2016	(E) \$339,30
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION	UniServgrant UniServgrant	(D) 09/16/2016 12/06/2016	(E) \$339,30 \$349,28
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST	UniServgrant UniServgrant UniServgrant UniServgrant	(D) 09/16/2016 12/06/2016 03/09/2017	(E) \$339,30 \$349,28 \$349,28
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND	(C) UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA	UniServgrant UniServgrant UniServgrant UniServgrant	(D) 09/16/2016 12/06/2016 03/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017	(E) \$339,30 \$349,28 \$349,28
Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 Type or Classification	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D)	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fortal of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association Name and Address	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association  Name and Address (A)	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association Name and Address	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association  Name and Address (A)  WARREN EDUCATION ASSOCIATION	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association  Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK	UniServgrant UniServgrant UniServgrant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70 \$9,70
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association  Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK STERLING HEIGHTS	UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017 er s Schedule	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70 \$9,70  Amount (E)
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK STERLING HEIGHTS MI	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70  Amount (E) \$5,00 \$5,00
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK STERLING HEIGHTS MI 48312	UniServgrant UniServgrant UniServgrant UniServgrant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017  Parts Schedule  Date (D) 02/09/2017  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70 \$9,70  Amount (E) \$5,00 \$5,00
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK STERLING HEIGHTS MI 48312  Type or Classification	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017  Parts Schedule  Date (D) 02/09/2017  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70 \$9,70  Amount (E) \$5,00 \$5,00
Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219  Type or Classification (B)  State Association  Name and Address (A)  VOLUSIA UNITED EDUCATORS  1381 EDUCATORS RD DAYTONA BEACH FL 32124  Type or Classification (B)  Local Association  Name and Address (A)  WARREN EDUCATION ASSOCIATION  13969 PLUMBROOK STERLING HEIGHTS MI 48312	UniServgrant UniServgrant UniServgrant UniServgrant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/16/2016 12/06/2016 03/09/2017 06/08/2017 06/12/2017 er s Schedule  Date (D) 02/09/2017  Parts Schedule  Date (D) 02/09/2017  Date (D) 02/09/2017	(E) \$339,30 \$349,28 \$349,28 \$7,23 \$349,28 \$1,394,37 \$2,79 \$1,397,17  Amount (E) \$9,70 \$9,70 \$9,70  Amount (E) \$5,00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION	Urban community collaborative	09/08/2016	\$50.00
ASSOCIATION	UniServ grant	09/16/2016	\$678,60
	School improvement grants	09/22/2016	\$87,50
PO BOX 9100	Non-Uniserv CSP Grant	09/22/2016	\$50,00
FEDERAL WAY VA	UniServgrant	12/06/2016	\$678,60
98063	Community public ed grants	12/14/2016	\$5,00
Type or Classification	Community public ed grants	12/14/2016	\$15,00
(B)	contribution/natl partnership grant	01/18/2017	\$17,50
State Association	UniServgrant	03/09/2017	\$668,62
	School improvement grants	03/16/2017	\$50,00
	School improvement grants	05/04/2017	\$87,50
	UniServgrant	06/12/2017	\$678,60
	UniServgrant	06/27/2017	\$9,98
	Community public ed grants	08/02/2017	\$15,00
	Community public ed grants	08/02/2017 08/23/2017	\$5,00
	School improvement grants  Mbr training grant	08/23/2017	\$50,00 \$90,00
	Total Itemized Transactions with this Payee/Payer	08/23/2017	\$3,236,92
	Total Non-Itemized Transactions with this Payee/Payer	vor	\$3,230,92 \$
	Total of All Transactions with this Payee/Payer for Th		\$3,236,92
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUCATION	UniServ grant (C)	09/16/2016	(=) \$79,83
ASSOCIATION	UniServgrant	12/06/2016	\$79,83 \$79,83
	Non-Uniserv CSP Grant	01/05/2017	\$103,82
1558 QUARRIER ST	UniServgrant	03/09/2017	\$79,83
CHARLESTON	Non-Unisery CSP Grant	06/08/2017	\$103,82
W	UniServgrant	06/12/2017	\$79,83
25311	Non-Uniserv CSP Grant	06/27/2017	\$7,11
Type or Classification	Total Itemized Transactions with this Payee/Payer	33,2,720.1	\$534,1
(B)	Total Non-Itemized Transactions with this Payee/Pay	ver	9
State Association	Total of All Transactions with this Payee/Payer for Th		\$534,1°
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOC	Urban community collaborative	09/14/2016	\$50,00
COUNCIL	UniServgrant	09/16/2016	\$289,40
PO BOX 8003	Non-Uniserv CSP Grant	10/20/2016	\$25,35
33 NOB HILL RD	Non-Uniserv CSP Grant	10/20/2016	\$10,00
MADISON WI	UniServgrant	12/06/2016	\$289,40
53708	Community public ed grants	12/14/2016	\$15,00
Type or Classification	Non-Uniserv CSP Grant	12/21/2016	\$20,00
(B)	School improvement grants	12/21/2016	\$21,00
State Association	Non-Uniserv CSP Grant	01/05/2017	\$25,35
	Mbr training grant	01/12/2017	\$7,50
	School improvement grants	01/18/2017	\$49,82
	School improvement grants	01/18/2017	\$5,50
	contribution/natl partnership grant	01/18/2017	\$10,00
	School improvement grants	02/16/2017	\$35,1
	Non-Uniserv CSP Grant	02/23/2017	\$25,35
	UniServgrant	03/09/2017	\$289,40
	Non-Uniserv CSP Grant	05/04/2017	\$98,72
	UniServ grant	06/12/2017	\$289,40
	School improvement grants	06/29/2017	\$49,82
	School improvement grants	06/29/2017	\$5,50
	School improvement grants	07/26/2017	\$35,1
	Community public ed grants	08/02/2017	\$15,00
	Non-Uniserv CSP Grant	08/02/2017	\$98,72
	Mbr training grant	08/23/2017	\$85,00
	Public relation grants	08/30/2017	\$242,50
	Total Itemized Transactions with this Payee/Payer		\$2,087,98
	Total Non-Itemized Transactions with this Payee/Payer for The		\$10,70
Name and Address	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$2,098,68
(A)			
WOODBRIDGE TOWNSHP EDUCATION	- Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
4330CIALION	School improvement grants	01/18/2017	\$10,00
	OCHOOLIHIDI OVEHLEHI ULAHIS	31/10/2011	
	<u> </u>	06/29/2017	\$10 <b>በ</b> ር
34 GREEN STREET STE A WOODBRIDGE	School improvement grants	06/29/2017	
34 GREEN STREET STE A WOODBRIDGE NJ	School improvement grants Total Itemized Transactions with this Payee/Payer		
34 GREEN STREET STE A WOODBRIDGE	School improvement grants	yer	\$10,00 \$20,00 \$ \$20,00

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServgrant	09/16/2016	\$59,87
SUITE 102	UniServgrant	12/06/2016	\$59,87
115 E 22ND ST	Non-Uniserv CSP Grant	01/05/2017	\$112,402
CHEYENNE	Non-Uniserv CSP Grant	01/05/2017	\$28,890
MY 22004	contribution/natl partnership grant	01/18/2017	\$18,000
32001	UniServ grant	03/09/2017	\$59,877
Type or Classification (B)	Non-Uniserv CSP Grant	06/08/2017	\$112,402
State Association	Non-Uniserv CSP Grant	06/08/2017	\$28,890
State Association	UniServgrant	06/12/2017	\$59,877
	Total Itemized Transactions with this Payee/Payer		\$540,092
	Total Non-Itemized Transactions with this Payee	/Payer	\$11,89°
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$551,983

Form LM-2 (Revised 2010)

\$336,415

(B)

FILE NUMBER: 000-342 **SCHEDULE 18 - GENERAL OVERHEAD** Name and Address (A) Purpose Date Amount ACCORMEND ASSOCIATES, INC (C) (D) (E) 05/18/2017 \$17,100 General admin 1221 SMITH VILLAGE RD 05/18/2017 \$8,400 General admin SILVER SPRING General admin 06/27/2017 \$20,520 ΜD \$46,020 Total Itemized Transactions with this Payee/Payer 20904 Total Non-Itemized Transactions with this Payee/Payer \$1,000 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$47.020 (B) Arbitrator Name and Address (A) ACTION FABRICATORS AND ERECTORS Purpose Date Amount INC (C) (D) (E) 2305 51ST PLACE Facility mntc 11/03/2016 \$7,400 HYATTSVILLE Total Itemized Transactions with this Payee/Payer \$7,400 ΜD Total Non-Itemized Transactions with this Payee/Payer \$0 20781 Total of All Transactions with this Payee/Payer for This Schedule \$7,400 Type or Classification Construction Svcs Name and Address ALASKA AIRLINES INC. Purpose Date Amount PO BOX 68977 (C) (D) (E) SEATTLE Total Itemized Transactions with this Pavee/Paver \$0 WΑ Total Non-Itemized Transactions with this Payee/Payer \$6,445 98168 Total of All Transactions with this Payee/Payer for This Schedule \$6,445 Type or Classification (B) Airline Name and Address ALLEN-MITCHELL & CO Purpose Date Amount (C) (D) (E) \$22,800 515 V STREET. N.E Facility mntc 03/02/2017 \$22,253 WASHINGTON acility mnto 08/09/2017 DC Total Itemized Transactions with this Payee/Payer \$45,053 20002 Total Non-Itemized Transactions with this Payee/Payer \$1,712 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$46,765 (B) Building Maintenance Name and Address Amount Purpose Date ALLIANCE EXECUTIVE SEARCH, LLC (C) (D) (E) SUITE 410 General admin 09/22/2016 \$6,586 1950 OLD GALLOWS ROAD \$14,062 General admin 09/22/2016 VIENNA 10/13/2016 General admin \$13,216 VΑ Total Itemized Transactions with this Payee/Payer \$33,864 22182 92 Total Non-Itemized Transactions with this Pavee/Paver Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$33,864 (B) Executive Search Firm Name and Address Date Purpose Amount ALLIED BARTON SECURITY SVCS (D) (C) (E) Bldg security 09/08/2016 \$35,827 P O BOX 828854 Bldg security \$47,410 10/13/2016 PHILADELPHIA 11/03/2016 acility mntc \$38,271 Total Itemized Transactions with this Payee/Payer \$121,508 19182 Total Non-Itemized Transactions with this Payee/Payer \$2,380 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$123,888 Security Name and Address Purpose Date Amount (C) (D) (E) ALLIED UNIVERSAL SECURITY SERVICES Facility mntc 12/08/2016 \$37,804 Bldg security 02/16/2017 \$36,899 PO BOX 828854 acility mntc 03/02/2017 \$38,298 PHILADELPHIA Bldg security 04/13/2017 \$48,074 Total Itemized Transactions with this Payee/Payer \$325,201 19182 Total Non-Itemized Transactions with this Payee/Payer \$11,214 Type or Classification

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Total of All Transactions with this Payee/Payer for This Schedule

Security Services	Durnoo	Data	Amount
Security Services	Purpose (C)	Date (D)	Amount (E)
	Bldg security	05/11/2017	\$38,660
	Bldg security	06/22/2017	\$38,418
	Bldg security	08/16/2017	\$38,352
	Bldg security	08/23/2017	\$48,696
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$325,201 \$11,214
	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,214 \$336,415
Name and Address			
(A)			
AMAZON	Purpose	Date	Amount
1200 12th AVE SOUTH STE 120	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,114
98144	Total of All Transactions with this Payee/Payer for This S	chedule	\$14,114
Type or Classification			
(B) Supplies	4		
Name and Address			
(A)			
AMBIUS LLC	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
P O BOX 14086	Facility mntc	11/17/2016	\$13,002
READING PA	Total Itemized Transactions with this Payee/Payer		\$13,002
19612	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$21,642
(B)			
Building Services			
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer	,	\$0
TΧ	Total Non-Itemized Transactions with this Payee/Payer		\$107,634
76155	Total of All Transactions with this Payee/Payer for This S	chedule	\$107,634
Type or Classification (B)			
Airline	†		
Name and Address			
(A)			
AMERICAN COMBUSTION INDUSTRIES,	†	_	
AMERICAN COMBUSTION INDUSTRIES, INC	Purpose	Date	Amount
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233	(C)	(D)	(E)
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD	(C) Facility mntc		(E) \$7,506
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233	(C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,506 \$7,506
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$7,506 \$7,506
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification	(C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$7,506 \$7,506 \$776
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification (B)	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$7,506 \$7,506 \$776
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$7,506 \$7,506 \$776
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$7,506 \$7,506 \$776
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/23/2017 chedule	(E) \$7,506 \$7,506 \$776 \$8,282
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address (A)	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/23/2017 chedule	(E) \$7,506 \$7,506 \$776 \$8,282
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/23/2017 chedule Date (D)	(E) \$7,506 \$7,506 \$7,76 \$8,282 Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs	(D) 08/23/2017 chedule	(E) \$7,506 \$7,506 \$776 \$8,282
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC	(C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	(D) 08/23/2017 chedule Date (D)	(E) \$7,506 \$7,506 \$7,76 \$8,282 Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 08/23/2017  chedule  Date (D) 11/03/2016	(E) \$7,506 \$7,506 \$7,76 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017  chedule  Date (D) 11/03/2016	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017  chedule  Date (D) 11/03/2016	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017  chedule  Date (D) 11/03/2016	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A)  AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A)	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2017  chedule  Date (D) 11/03/2016	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union Name and Address	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A)  AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A)  AT&T	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A)  AMERICAN FEDERATION OF TEACHERS  555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A)  AT&T  PO BOX 105068	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Purpose (C)	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule	(E) \$7,506 \$7,506 \$7,706 \$8,282 Amount (E) \$104,202 \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A)  AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A)  AT&T	C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule	(E) \$7,506 \$7,506 \$7,706 \$8,282 Amount (E) \$104,202 \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A) AT&T PO BOX 105068 ATLANTA GA 30348	Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Purpose (C)	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule  Date (D)	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A) AT&T PO BOX 105068 ATLANTA GA 30348  Type or Classification	C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule  Date (D)	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202 \$104,202 \$0 \$104,202
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769  Type or Classification (B) Building Services  Name and Address (A) AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001  Type or Classification (B) Union  Name and Address (A) AT&T PO BOX 105068 ATLANTA GA 30348	C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 08/23/2017  chedule  Date (D) 11/03/2016  chedule  Date (D)	(E) \$7,506 \$7,506 \$7,766 \$8,282 Amount (E) \$104,202 \$104,202 \$104,202 \$0 \$104,202

Name and Address	T		
(A) AT&T MOBILITY	-  Burnara	I Data I	Amarint
PO BOX 9004	Purpose (C)	Date (D)	Amount (E)
NATIONAL BUSINESS SERVICES	Phone mntc	01/18/2017	\$7,066
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	0 17 16/20 11	\$7,066
IL	Total Non-Itemized Transactions with this Payee/Payer		\$90,104
60197	Total of All Transactions with this Payee/Payer for This		\$97,170
Type or Classification	Total of the frameworks that all of a years ages is the first		ψο.,
(B) Wireless Communications	-		
Name and Address	<del></del>		
(A)			
ATLANTIC SERVICES GROUP, INC.	7		
SUITE 550	Purpose	Date	Amount
4200 WISCONSIN AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$43,014
20016	Total of All Transactions with this Payee/Payer for This	Schedule	\$43,014
Type or Classification			
(B) Parking Management	-		
Name and Address	<del></del>		
(A)			
AURITT COMMUNICATIONS GROUP INC	_		
	Pulpose	Date	Amount
555 8TH AVE #709	(C) Public Relations Costs	(D) 04/20/2017	(E)
NEW YORK		04/20/2017	\$33,085
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,085 \$3,250
10018	Total of All Transactions with this Payee/Payer for This		\$36,335
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	<b></b>
(B)	_		
Media Services			
Name and Address			
(A)	Purpose	Date	Amount
AVAYA INC	(C)	(D)	(E)
PO BOX 5332	Network support svcs	09/08/2016	\$56,172
NEW YORK	Application support svcs	05/11/2017	\$60,068
NY	Total Itemized Transactions with this Payee/Payer		\$116,240
10087	Total Non-Itemized Transactions with this Payee/Payer	-	\$206
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$116,446
(B)	_	·	
Voice & Data Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BANK OF AMERICA	Bank charges and credit card fees	09/02/2016	\$7,358
PO BOX 15710	Bank charges and credit card fees	10/03/2016	\$8,266
WILMINGTON	Bank charges and credit card fees	11/30/2016	\$16,118
DE	Bank charges and credit card fees	03/28/2017 04/30/2017	\$38,307
19886	Bank charges and credit card fees  Bank charges and credit card fees	08/28/2017	\$36,998 \$29,280
Type or Classification	Total Itemized Transactions with this Payee/Payer	08/28/2017	\$136,327
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,680
Banking	Total of All Transactions with this Payee/Payer for This		\$190,007
Name and Address	Total of the Francisco with this Payee/Payer IOF THIS	, conocuro	ψ190,007
Name and Address (A)	Purpose	Date	Amount
BLUE STATE DIGITAL, INC.	(C)	(D)	(E)
,	Application support svcs	04/27/2017	\$32,500
62187 COLLECTIONS CENTER DR	Public Relations Costs	05/25/2017	\$10,000
CHICAGO	Application support svcs	08/30/2017	\$65,000
IL	Application support svcs	08/30/2017	\$32,500
60693	Total Itemized Transactions with this Payee/Payer		\$140,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$398
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$140,398
Strateg y Consultant			
Name and Address			
/ ^ \	4		
(A)			Amount
(A) BNA BOOKS	Purnose	Date	
BNA BOOKS	Purpose (C)	Date (D)	
BNA BOOKS PO BOX 17009	(C)	Date (D)	(E)
BNA BOOKS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
BNA BOOKS PO BOX 17009 BALTIMORE MD 21297	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,651
BNA BOOKS PO BOX 17009 BALTIMORE MD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
BNA BOOKS PO BOX 17009 BALTIMORE MD 21297	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,651

Name and Address			
(A) BNA COMMUNICATIONS	<u> </u>		
BINA COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 17009	General admin	12/08/2016	(=) \$21,51
BALTIMORE	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$21,51
MD 21279	Total Non-Itemized Transactions with this Payee/Payer		\$1,83
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,34
(B)			
Consultant - Communications			
Name and Address			
(A) BUCK CONSULTANTS, LLC			
BOCK CONSOLIANTS, LLC	Purpose	Date	Amount
PO BOX 202617	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX 75320	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$8,85 \$8,85
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φο,ου
(B)			
Actuarial Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C1SEARCH LLC	Application support svcs Application support svcs	09/22/2016 09/22/2016	\$21,173 \$22,743
PO BOX 347266	Application support svcs	10/20/2016	\$20,76
PITTSBURGH	Application support svcs	10/20/2016	\$21,17
PA 15251	Application support svcs	11/22/2016	\$20,210
Type or Classification	Application support svcs	11/22/2016	\$20,76
(B)	Application support svcs	12/21/2016	\$20,51
Technolog y Consultant	Application support svcs	01/05/2017	\$20,210
	Application support svcs Application support svcs	01/12/2017 01/12/2017	\$15,82 \$15,39
	Application support svcs Application support svcs	02/16/2017	\$19,72
	Application support svcs	02/16/2017	\$20,76
	Application support svcs	03/23/2017	\$19,24
	Application support svcs	03/23/2017	\$19,770
	Application support svcs	04/13/2017	\$22,74
	Application support svcs	04/13/2017	\$21,89
	Application support svcs	05/25/2017	\$18,280
	Application support svcs	05/25/2017 06/15/2017	\$19,770 \$24,477
	Application support svcs Application support svcs	06/15/2017	\$21,173 \$22,743
	Application support svcs	07/26/2017	\$21,75
	Application support svcs	08/02/2017	\$21,17
	Application support svcs	08/23/2017	\$19,24
	Application support svcs	08/23/2017	\$20,76
	Total Itemized Transactions with this Payee/Payer		\$487,84
	Total Non-Itemized Transactions with this Payee/Payer	0-1-1-1-	\$(
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$487,84
Name and Address (A)			
CABLING SYSTEMS	Durness	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
10101 BACON DRIVE, SUITE L	Tech research and developmt	05/18/2017	\$6,95
BELTSVILLE MD	Total Itemized Transactions with this Payee/Payer		\$6,95
20705	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,950
(B)			
Video Services			
Name and Address			
(A) CAMBRIA CONSULTING		į.	
CAMBRIA CONSOLITING	Purpose	Date	Amount
ONE BOWDOIN SQUARE	(C) General admin	(D) 04/27/2017	(E) \$5,00
BOSTON	Total Itemized Transactions with this Payee/Payer	U <del>7</del> /21/2017	\$5,00
MA 02114	Total Non-Itemized Transactions with this Payee/Payer		\$
U2114  Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
(B)		•	
Human Resources Consulting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Public Relations Costs	01/18/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer	01/10/2017	\$10,000

34 WEST 18TH ST, FL 2 NEW YORK	Purpose	Date	Amount
NY	(C)	(D)	(E)
0011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chodulo	\$3,8 \$13,8
Type or Classification (B)	Total of All Transactions with this Payeen ayer for This C	Criedule	φιο,
Public Relations  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DW DIRECT, LLC	Application support svcs	09/08/2016	\$14,6
. 2 2	Network support svcs	09/08/2016	\$47,
PO BOX 75723	Network support svcs	10/20/2016	\$52,8
CHICAGO	General admin	10/20/2016	\$19,4
L	Network support svcs	10/20/2016	\$14,0
60675	Network support svcs	11/03/2016	\$38,7
Type or Classification	Network support svcs	12/21/2016	\$44,6
(B)	Network support svcs	02/16/2017	\$13,9
echnolog y Service	Application support svcs	02/16/2017	\$287,2
	General admin	03/02/2017	\$6,
	Application support svcs	03/02/2017	\$172,0
	Network support svcs	08/02/2017	\$117,8
	Network support svcs	08/02/2017	\$6,9
	Network support svcs	08/23/2017	\$10,4
	Total Itemized Transactions with this Payee/Payer		\$846,5
	Total Non-Itemized Transactions with this Payee/Payer		\$20,9
	Total of All Transactions with this Payee/Payer for This S	cnedule	\$867,
Name and Address (A)			
CENTERS FOR MEDICARE & MEDICAID	Purpose	Date	Amount
SERVICES	(C)	(D)	
FOO OF OUR ITY ROUGE EVARIA	` /	01/09/2017	(E)
7500 SECURITY BOULEVARD	Reimbursed expense	01/09/2017	\$6,6
BALTIMORE ND	Total Itemized Transactions with this Payee/Payer		\$6,6
11244	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,6
(B)			
Government Agency	<del>-</del>		
Name and Address			
(A) CENTRAL PARKING SYSTEM	_		
ENTRAL PARKING STSTEM	Purpose	Date	Amount
PO BOX 790402	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer	(8)	(=)
MO	Total Non-Itemized Transactions with this Payee/Payer		\$45,4
33179			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$45,4
(B)			
Parking Management	<del>-</del>		
Name and Address			
(A)			
ENTURYLINK INC	Dumasa	Data	A
CENTURYLINK INC	Purpose (C)	Date	Amount (E)
P.O. BOX 52187	(C)	Date (D)	Amount (E)
P.O. BOX 52187	(C) Total Itemized Transactions with this Payee/Payer		(E)
P.O. BOX 52187 PHOENIX AZ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$59,
P.O. BOX 52187 PHOENIX AZ 95072	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
P.O. BOX 52187 PHOENIX AZ 95072 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$59,
P.O. BOX 52187 PHOENIX AZ 95072  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$59,
P.O. BOX 52187 PHOENIX NZ 15072  Type or Classification (B) Communications Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$59,
PHOENIX NZ STORE  Type or Classification (B)  Communications Services  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$59,
PHOENIX NZ STORE  Type or Classification (B)  Communications Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This S	(D)	(E) \$59,
PHOENIX NZ STORE  Type or Classification (B)  Communications Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This S	(D)	(E) \$59,
PHOENIX NZ STORE Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) chedule	(E) \$59,8 \$59,8
PHOENIX NZ STOTE  Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) chedule	(E) \$59,8 \$59,8 Amount
P.O. BOX 52187 PHOENIX AZ 25072 Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY P O BOX 159 WOODBINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	(D) chedule  Date (D)	(E) \$59,8 \$59,8 Amount (E)
POR BOX 52187 PHOENIX AZ S5072  Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D) chedule  Date (D)	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
POR BOX 52187 PHOENIX AZ S5072  Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule  Date (D) 06/01/2017	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
PHOENIX AZ S5072  Type or Classification (B) Communications Services Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE MD PATTERN Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	(D) chedule  Date (D) 06/01/2017	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
POR BOX 52187 PHOENIX AZ PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule  Date (D) 06/01/2017	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
POR BOX 52187 PHOENIX AZ PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule  Date (D) 06/01/2017	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
PHOENIX AZ S5072  Type or Classification (B) Communications Services  Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE MD PATTERN Type or Classification (B) Landscaper  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose	(D) chedule  Date (D) 06/01/2017	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$25,3
POR BOX 52187 PHOENIX AZ PHOENIX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D)  chedule  Date (D) 06/01/2017  chedule	(E) \$59,8 \$59,8 Amount (E) \$25,3 \$3,4 \$28,6
PHOENIX AZ S5072  Type or Classification (B) Communications Services  Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE MD PATTERN Type or Classification (B) Landscaper  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D) 06/01/2017 chedule  Date	(E) \$59,8 \$59,8 Amount (E) \$25,2 \$3,4 \$28,6
PHOENIX AZ S5072  Type or Classification (B) Communications Services  Name and Address (A) CHAPEL VALLEY LANDSCAPE COMPANY POBOX 159 WOODBINE MD PATTERN Type or Classification (B) Landscaper  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose	Date (D) 06/01/2017 chedule  Date	(E) \$59,8 \$59,8 Amount (E) \$25,2 \$3,4 \$28,6

CHOICE PLANTINGS, INC			
180 N PENROD COURT			
GLEN BURNIE MD			
21061			
Type or Classification			
(B) Building Services	-		
Name and Address			
(A)			
CITRIX SYSTEMS INC.	Purpose	Date	Amount
PO BOX 931686	(C)	(D)	(E)
ATLANTA	Network support svcs Total Itemized Transactions with this Payee/Payer	06/29/2017	\$70,049 \$70,049
GA 31193	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$70,049
(B)			
Software Maintenance			
Name and Address (A)			
CIVIS ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	11/17/2016	(E) \$5,400
200 WEST MONROE ST, STE 220	Public Relations Costs	11/17/2016	\$22,500
CHICAGO IL	Public Relations Costs	11/17/2016	\$19,500
60606	Total Itemized Transactions with this Payee/Payer		\$47,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$47,400
Professional Services			
Name and Address (A)			
CIVIX STRATEGY GROUP, LLC	Durnoon	Doto I	Amount
	Purpose (C)	Date (D)	Amount (E)
114 NORTH MAIN ST, STE 203	General admin	09/14/2016	\$38,250
CONCORD NH	Total Itemized Transactions with this Payee/Payer		\$38,250
			***,=**
03301	Total Non-Itemized Transactions with this Payee/Payer		\$0
03301 Type or Classification		Schedule	\$0
03301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
03301 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
03301 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
03301 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$( \$38,250
03301 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	\$( \$38,250 Amount
O3301  Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs		\$0 \$38,250 Amount (E)
03301 Type or Classification (B) Consultant Name and Address (A) CLOSED SYSTEM MEDIA & DESIGN LLC 8555 WALNUT DR LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$38,250 Amount (E)
O3301  Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017	\$( \$38,250 Amount (E) \$135,842 \$135,842
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017	\$( \$38,250 Amount (E) \$135,842 \$135,842
O3301  Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017	\$( \$38,250 Amount (E) \$135,842 \$135,842
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017	\$( \$38,250 Amount (E) \$135,842 \$135,842
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017	\$( \$38,250 Amount (E) \$135,842 \$135,842
O3301  Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2017 Schedule	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2017 Schedule	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 \$0 \$135,842
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 08/23/2017 Schedule  Date (D)	\$(\$\\$38,250\$  Amount (E) \$135,842 \$135,842 \$0 \$135,842  Amount (E)
O3301  Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 08/23/2017 Schedule	\$135,842 Amount (E) \$135,842 \$135,842 \$135,842 Amount (E) \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 08/23/2017 Schedule  Date (D)	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 \$135,842 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016	\$38,250 \$38,250 Amount (E) \$135,842 \$135,842 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule	Amount (E) \$135,842 \$135,842 \$135,842  Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule	Amount (E) \$135,842 \$135,842 \$135,842 \$135,842  Amount (E) \$5,000 \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services  Name and Address (A)  CONNECTSOLUTIONS, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule  Date (D)	Amount (E)  \$135,842 \$135,842 \$135,842  \$135,842  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$6
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services  Name and Address (A)  CONNECTSOLUTIONS, INC.  126 POST STREET, STE 400	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule	Amount (E)  Amount (E)  \$135,842  \$135,842  \$135,842  Amount (E)  \$5,000  \$5,000  \$5,000  \$5,000  \$20,625
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services Name and Address (A)  CONNECTSOLUTIONS, INC.  126 POST STREET, STE 400 SAN FRANCISCO CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule  Date (D) 02/23/2017	Amount (E)  Amount (E)  \$135,842  \$135,842  \$135,842  Amount (E)  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services Name and Address (A)  CONNECTSOLUTIONS, INC.  126 POST STREET, STE 400 SAN FRANCISCO CA 94108	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule  Date (D) 02/23/2017 02/23/2017	Amount (E)  Amount (E)  \$135,842  \$135,842  \$135,842  Amount (E)  \$5,000  \$5,000  \$5,000  Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  CLOSED SYSTEM MEDIA & DESIGN LLC  8555 WALNUT DR LOS ANGELES CA 90046  Type or Classification (B)  Printing Services  Name and Address (A)  COLLIERS INTERN'TL VALUATION&ADVISORY SE  26791 NETWORK PLACE CHICAGO IL 60673  Type or Classification (B)  Global Real Estate Services Name and Address (A)  CONNECTSOLUTIONS, INC.  126 POST STREET, STE 400 SAN FRANCISCO CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2017  Schedule  Date (D) 10/06/2016  Schedule  Date (D) 02/23/2017 02/23/2017	Amount (E)  Amount (E)  \$135,842  \$135,842  \$135,842  Amount (E)  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$5,000

Name and Address	1		
Name and Address (A)			
CONTINENTAL PETROLEUM	_		
OCIVINALIVIALI ETITOLLOM	Purpose	Date	Amount
PO BOX 62632	(C) Facility mntc	(D) 11/09/2016	(E) \$9,130
BALTIMORE	Total Itemized Transactions with this Payee/Payer	11/09/2010	\$9,130
MD	Total Non-Itemized Transactions with this Payee/Paye	r	\$9,130 \$0
21264	Total of All Transactions with this Payee/Payer for Thi		\$9,130
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s scriedule	ф9, 130
(B)	4		
Building Maintenance			
Name and Address			
(A)	4		
CONTINENTAL RESOURCES, INC	Purpose	Date	Amount
P.O. BOX 4196	(C)	(D)	(E)
BOSTON	Disaster recovery	06/29/2017	\$52,982
MA	Total Itemized Transactions with this Payee/Payer		\$52,982
02211	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$52,982
(B)			
Oil Producer			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
CORPORATE ACTION NETWORK ACTION	Public Relations Costs	09/29/2016	\$10,000
CENTER	Public Relations Costs	10/06/2016	\$40,000
SUITE 900	Public Relations Costs	02/09/2017	\$50,000
1900 L STREET NW WASHINGTON	Public Relations Costs	04/13/2017	\$50,000
DC	Public Relations Costs	08/16/2017	\$50,000
20036	Public Relations Costs	08/16/2017	\$50,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$250,000
(B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Research Consultant	Total of All Transactions with this Payee/Payer for Thi		\$250,000
Name and Address		•	
(A)			
COUNCIL FOR THE ACCREDITATION OF	Durnoco	Date	Amount
EDUCATOR PREPARATION	Purpose (C)	(D)	(E)
1140 19TH ST NW, STE 400	General admin	09/29/2016	\$99,259
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$99,259
DC	Total Non-Itemized Transactions with this Payee/Paye	ır	ψ99, <u>2</u> 09 \$∩
20036	Total of All Transactions with this Payee/Payer for Thi		\$99,259
Type or Classification	Total of the Transactions with the Payeon ayor for the	o conocare	Ψ00,200
(B)	-		
Non-profit			
Name and Address (A)			
COUNCIL OF CHIEF STATE SCHOOL	1		
OFFICERS	_		
SUITE #700	Purpose	Date	Amount
ONE MASSACHUSETTS AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	_	\$0
DC	Total Non-Itemized Transactions with this Payee/Paye		\$21,000
20001	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$21,000
Type or Classification			
(B)	4		
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
CREATIVE FINANCIAL STAFFING	(C)	(D)	(E)
P.O. BOX 95111	Employee relations	10/31/2016	\$30,000
CHICAGO	Employee relations	10/31/2016	\$14,809
IL	Financial & mshp svcs	07/03/2017	\$30,000
60694	Total Itemized Transactions with this Payee/Payer		\$74,809
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$74,809
Staffing Services			
Name and Address			
(A)			
CRITICAL MENTION, INC	Purpose	Date	Amount
16TH FLOOR	(C)	(D)	(E)
521 FIFTH AVE	Public Relations Costs	03/16/2017	\$8,600
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$8,600
NY 10175	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
10175  Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$8,600
		ı	+-,500
(B)	J		
Online Registration			

Name and Address			
(A)	Purpose	Date	Amount
CVENT INC	(C)	(D)	(E)
50 50 V 00000	Conf/mtg svcs	11/03/2016	\$17,512
PO BOX 822699	General admin	12/21/2016	\$33,185
PHILADELPHIA PA	Conf/mtg svcs	06/15/2017	\$32,466
19182	Total Itemized Transactions with this Payee/Payer		\$83,163
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,044
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$85,207
Events Planning			
Name and Address			
(A)			
CYBERSOURCE CORPORATION		5.	
DO DOV 740040	Purpose	Date	Amount
PO BOX 742842	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$39,637
90074	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,63 <i>7</i> \$39,637
Type or Classification	Total of All Transactions with this Payee/Payer lor This	Scriedule	φ39,03 <i>1</i>
(B)			
Financial Services			
Name and Address			
(A)			
DAPHNE DOBSON			
	Purpose	Date	Amount
3701 16TH ST NW, APT 311	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20010	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,320
(B)			
Nurse	_		
Name and Address			
(A)			
DATA DECISIONS GROUP, LLC	1 .	5 /	
<i>57117(5)</i> 201610110 0110011, 220	Purpose	Date (D)	Amount (E)
6350 QUADRANGLE DR, STE 210	(C) Public Relations Costs	02/09/2017	(=) \$18,000
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer	02/09/2017	\$18,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$705
27517	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,705
Type or Classification	Total of the Transaction was the Tayout ayor for This	Concadio	ψ10,100
(B) Market Research	_		
Name and Address			
(A)			
DATABASE PUBLISHING CONSULTANTS,	_		
INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1560 BROADWAY, STE 810	Application support svcs	09/22/2016	\$36,449
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$36,449
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,457
10036	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,906
Type or Classification			
(B) Software	_		
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
DATANOMICS	Application support svcs	09/22/2016	( <u></u> ) \$10,281
SUITE 301	Application support svcs	09/22/2016	\$10,281
		09/22/2016	\$12,320
	Application support sycs		
	Application support svcs Application support svcs		\$14 K30
991 US HIGHWAY 22 WEST BRIDGEWATER NJ	Application support svcs	09/22/2016	\$14,630 \$12,758
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807	Application support svcs Application support svcs	09/22/2016 10/20/2016	\$12,758
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification	Application support svcs Application support svcs Application support svcs	09/22/2016 10/20/2016 10/20/2016	\$12,758 \$13,869
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs Application support svcs Application support svcs Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016	\$12,758 \$13,869 \$12,600
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification	Application support svcs	09/22/2016 10/20/2016 10/20/2016	\$12,758 \$13,869 \$12,600 \$10,635
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016	\$12,758 \$13,869 \$12,600 \$10,635
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support svcs	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710 \$11,128
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support sves	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support sves	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017 02/16/2017 02/16/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710 \$11,128 \$12,600 \$11,970
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support sves	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017 02/16/2017 02/16/2017 03/23/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710 \$11,128
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support sves	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017 02/16/2017 02/16/2017 03/23/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710 \$11,128 \$12,600 \$11,970 \$10,274
991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 Type or Classification (B)	Application support sves	09/22/2016 10/20/2016 10/20/2016 11/22/2016 11/22/2016 12/21/2016 12/21/2016 01/12/2017 01/12/2017 02/16/2017 02/16/2017 03/23/2017	\$12,758 \$13,869 \$12,600 \$10,635 \$11,970 \$10,652 \$10,602 \$10,710 \$11,128 \$12,600 \$11,970 \$10,274

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	04/13/2017	\$12,080
	Application support svcs	05/18/2017	\$10,241
	Application support svcs	05/25/2017	\$12,600
	Application support svcs	06/15/2017	\$11,850
	Application support svcs	06/15/2017	\$13,860
	Application support svcs	07/26/2017	\$13,860
	Application support svcs	07/26/2017	\$9,716
	Application support svcs	08/23/2017	\$11,062
	Application support svcs	08/23/2017	\$12,758
	Total Itemized Transactions with this Payee/Payer		\$310,688
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	his Schadula	 \$310.688
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/22/2016	\$11,368
CUSTOMER SERVICE DEPARTMENT	Bldg utilities	10/20/2016	\$7,975
PO BOX 97200	Bldg utilities	11/09/2016	\$5,686
WASHINGTON	Bldg utilities	05/11/2017	\$5,253
DC 20090	Bldg utilities	07/06/2017	\$6,372
	Bldg utilities	07/26/2017	\$9,104
Type or Classification (B)	Bldg utilities	08/23/2017	\$10,553
(B) Water Treatment	Total Itemized Transactions with this Payee/Payer		\$56,311
	Total Non-Itemized Transactions with this Payee/Pay		\$25,948
	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$82,259
Name and Address (A)			
DELTA AIR LINES	$\dashv$		
BEEN CAUNCEINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Pay	yer	\$91,612
30320	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$91,612
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEWEY SQUARE GROUP LLC	Public Relations Costs	09/08/2016	\$10,000
PO BOX 60340	Public Relations Costs	10/27/2016	\$5,000
CHARLOTTE	Public Relations Costs Public Relations Costs	11/22/2016 12/01/2016	\$10,150
NC	Public Relations Costs  Public Relations Costs	12/01/2016	\$7,500 \$16,000
28260		12/01/2016	
Type or Classification	Public Relations Costs Public Relations Costs	12/14/2016	\$12,400 \$10,000
(B)		12/14/2016	\$7,500
Consultant	Public Relations Costs Public Relations Costs	12/14/2016	\$7,500
	Public Relations Costs	12/21/2016	\$10,000
	i ubile i ciations costs	12/21/2010	
	Public Pelations Costs	12/21/2016	
	Public Relations Costs	12/21/2016	\$10,000
	Public Relations Costs	01/18/2017	\$10,000 \$10,000
	Public Relations Costs Public Relations Costs	01/18/2017 03/23/2017	\$10,000 \$10,000 \$10,000
	Public Relations Costs Public Relations Costs Public Relations Costs	01/18/2017 03/23/2017 03/23/2017	\$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450
	Public Relations Costs	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450
	Public Relations Costs Total Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450
	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450
Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450
(A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450
(A) DIGITAL VIDEO GROUP INC	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017 yer his Schedule	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450
(A) DIGITAL VIDEO GROUP INC SUITE 100	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D)	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450 \$215,650
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D) 01/12/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450 \$215,650 Amount (E)
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Equipment mntc Equipment mntc	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D)	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$203,200 \$12,450 \$215,650 Amount (E)
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D) 01/12/2017 02/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$10,450 \$203,200 \$12,450 \$215,650 Amount (E) \$12,203 \$11,700 \$23,903
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti  Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D) 01/12/2017 02/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$203,200 \$12,450 \$215,650 Amount (E) \$12,203 \$11,700 \$23,903 \$10,280
(A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/Payer	01/18/2017 03/23/2017 03/23/2017 03/30/2017 05/04/2017 05/18/2017 06/22/2017 08/02/2017 08/09/2017 08/16/2017  yer his Schedule  Date (D) 01/12/2017 02/16/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$8,750 \$10,450 \$203,200 \$12,450 \$215,650 Amount (E) \$12,203 \$11,700 \$23,903

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIRECTDEFENSE, INC	Application support svcs	10/20/2016	\$20,000
SUITE 360 385 INVERNESS PARKWAY	Application support svcs	11/09/2016	\$31,550
ENGLEWOOD	Application support svcs	11/09/2016	\$10,500
CO	Tech research and developmt	03/02/2017	\$24,000
80112	General admin	03/02/2017	\$10,500
Type or Classification	General admin	03/02/2017 03/30/2017	\$31,550
(B)	General admin		\$12,000
Technolog y Services	General admin	05/18/2017	\$5,000
	General admin	05/18/2017	\$10,500
	General admin	05/18/2017	\$26,250
	Network support svcs	07/06/2017	\$35,611
	General admin	08/16/2017	\$26,250
	General admin	08/16/2017	\$10,500
	General admin	08/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$259,211
	Total Non-Itemized Transactions with this Payee/Paye		\$3,176
	Total of All Transactions with this Payee/Payer for This	Schedule	\$262,387
Name and Address			
(A)			
DIRECTORY WIZARDS INC	Purpose	Date	Amount
DO DOY 465	(C)	(D)	(E)
PO BOX 165 ODESSA	Application support svcs	03/09/2017	\$7,489
DE DESSA	Total Itemized Transactions with this Payee/Payer		\$7,489
19730	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,489
(B)			
Software Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOMINIC G. PATTERINO	Application support svcs	09/08/2016	\$14,630
	Application support svcs	10/20/2016	\$12,758
19236 WHEATFIELD DRIVE	Application support svcs	11/22/2016	\$12,521
GERMANTOWN	Application support svcs	12/08/2016	\$11,970
MD	Application support svcs	01/12/2017	\$10,080
20876	Application support svcs	03/02/2017	\$11,340
Type or Classification	Application support svcs	03/16/2017	\$11,970
(B)	Application support svcs	04/13/2017	\$14,490
Services	Application support svcs	05/11/2017	\$12,600
	Application support svcs	06/15/2017	\$13,860
	Application support svcs	07/26/2017	\$13,230
	Application support svcs	08/23/2017	\$13,230 \$12,758
		00/23/2017	
	Total Itemized Transactions with this Payee/Payer	_	\$152,207
	Total Non-Itemized Transactions with this Payee/Payer		\$U
	Total of All Transactions with this Payee/Payer for This	S Schedule	\$152,207
Name and Address			
(A)			
DOMINION ELECTRIC	Purpose	Date	Amount
PO BOX 7227	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	(8)	( <i>□</i> )
VA	Total Non-Itemized Transactions with this Payee/Paye	r	\$12,783
22207	Total of All Transactions with this Payee/Payer for This		\$12,783
Type or Classification	Total of All Transdotions with this Payoon ayor for This	Concadio	Ψ12,100
(B)			
Electrical Supplies			
Name and Address			
(A)			
DSF CONSULTING, LLC	D	D.4.	A 4
· · · · · · · · · · · · · · ·	Purpose	Date (D)	Amount
11468 MEATH DR	(C) General admin	(D) 09/14/2016	(E) \$7,692
FAIRFAX		03/14/2010	
VA	Total Non Itemized Transactions with this Payee/Payer	<u> </u>	\$7,692 \$0
22030	Total Non-Itemized Transactions with this Payer for This		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	\$7,692
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
DUDE BE NICE	Public Relations Costs	12/01/2016	\$40,000
	Public Relations Costs  Public Relations Costs	12/14/2016	\$40,000 \$19,975
790 SUMMIT DR	Total Itemized Transactions with this Payee/Payer	12/ 14/2010	
VENTURA	nonachenized Hausachons with this Pavee/Paver		\$59,975
		<u>,                                      </u>	<b>^</b> 0
CA 93001	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$59,975

<u> </u>		
1		
Purpose	Date	Amount
(C)	(D)	(E)
Public Relations Costs	03/09/2017	\$5,023
		\$5,023
		\$(
lotal of All Transactions with this Payee/Payer for	r I his Schedule	\$5,023
Purpose	Date	Amount
` '	` ′	(E)
		\$10,000
		\$5,000 \$10,000
		\$10,000
		\$0,000
	•	\$25,000
-		423,000
+		
Durnose	l Date I	Amount
(C)	(D)	(E)
Public Relations Costs	11/03/2016	\$11,900
Public Relations Costs	02/09/2017	\$11,900
Public Relations Costs	03/16/2017	\$11,900
		\$35,700
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$35,700
Purpose	Date	Amount
\ /		(E)
		\$15,640
		\$14,280 \$13,600
		\$12,920
		\$11,560
		\$14,620
		\$12,920
Application support svcs	04/13/2017	\$14,280
Application support svcs	05/11/2017	\$12,920
Application support svcs	06/15/2017	\$14,960
Application support svcs	07/26/2017	\$14,960
	08/23/2017	\$13,770
		\$166,430
		\$(
ाठावा ठा All Transactions with this Payee/Payer for	r i nis Schedule	\$166,430
<b>-</b>	1 5-4	A · · · · ·
·		Amount (E)
` '	\ /	(=) \$13,833
		\$13,83
		\$(
		\$13,833
1		
Purpose	Date	Amount
(C)	(D)	(E)
General admin	02/02/2017	\$30,84
		\$30,84
		\$(
Total of All Transactions with this Payee/Payer for	r This Schedule	\$30,84
	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Application support swcs Application sup	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) General admin 10/11/2016 General admin 11/2017/2016 General admin 12/01/2016 General admin 12/01/2016 General admin 10/31/2017 Total Itemized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer for This Schedule  Purpose (C) Public Relations Costs 11/03/2016 Public Relations Costs 11/03/2016 Public Relations Costs 11/03/2017 Total Interized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All

Name and Address			
(A) FACILITY ENGINEERING ASSOCIATES,	-		
P.C.	Purpose	Date	Amount
SUITE 101	(C)	(D)	(E)
12701 FAIR LAKES CIR FAIRFAX	Facility mntc Total Itemized Transactions with this Payee/Payer	03/30/2017	\$5,000 \$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
22033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			<b>7-</b> ,
(B)	_		
Consultant			
Name and Address (A)			
FCM TRAVEL SOLUTIONS	-		
I OW TRAVEL SOLOTIONS	Purpose	Date	Amount
1401 S CLARK ST STE 720	(Ċ)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA 22202	Total Non-Itemized Transactions with this Payee/Payer		\$16,718
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,718
(B)			
Travel agency	7		
Name and Address			
(A)			
FORRESTER RESEARCH, INC.	Purpose	Date	Amount
05004 NETWORKS 4.05	(C)	(D)	(E)
25304 NETWORK PLACE	Financial & mshp svcs	11/03/2016	\$7,875
CHICAGO IL	Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	11/03/2016	\$45,000 \$52,875
60673	Total Non-Itemized Transactions with this Payee/Payer		φ32,673 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,875
(B)		Conodalo	ψ02,010
Research Consultant			
Name and Address		I	
(A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC	Public Relations Costs	11/22/2016	\$75,000
1901 L ST NW, STE 702	Public Relations Costs	01/18/2017	\$90,250
WASHINGTON	Public Relations Costs	02/16/2017	\$56,250
DC	Public Relations Costs	05/04/2017	\$42,300
20036	Total Itemized Transactions with this Payee/Payer		\$263,800
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,297
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$267,097
Consultant			
Name and Address (A)			
GEORGE WASHINGTON UNIVERSITY	Purpose	Date	Amount
SECREE WASHINGTON STRIVENSHIT	(C)	(D)	(E)
2033 K ST NW, STE 300	Record and Archive Maintenance	02/02/2017	\$100,000
WASHINGTON	Record and Archive Maintenance	05/11/2017	\$200,000
DC	Total Itemized Transactions with this Payee/Payer		\$300,000
20052  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$300,000
Educational Institution	1		
Name and Address			
(A)			
GEORGIA ASSOCIATION OF EDUCATOR:	S Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
100 CRESCENT CENTER PARKWAY	Public Relations Costs	10/06/2016	\$5,119
TUCKER GA	Total Itemized Transactions with this Payee/Payer		\$5,119
30084	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,519
(B)			
State Association			
Name and Address			
(A)	Durnaga	Doto I	Amount
GETTY IMAGES, INC	Purpose (C)	Date (D)	Amount (E)
PO BOY 053604	Public Relations Costs	09/08/2016	<u>(⊏)</u> \$6,818
PO BOX 953604 ST LOUIS	Public Relations Costs	06/01/2017	\$7,576
i- ·	Total Itemized Transactions with this Payee/Payer	55/01/2011	\$14,394
мо			\$0
MO 63195	Total Non-Itemized Transactions with this Payee/Payer		au
63195  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$14,394
63195		Schedule	* -

Name and Address			
(A) GRID WASTE			
GRID WASTE	Purpose	Date	Amount
641 S. ST NW 3RD FLR	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,77
20001	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,77
Type or Classification (B)			
Environmental Organization	<del> </del>		
Name and Address			
(A)			
GUARDIAN FIRE PROTECTION			
SERVICES LLC	Purpose	Date	Amount
7000 0741101011 014 05	(C)	(D)	(E)
7668 STANDISH PLACE ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,600
20855	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,600
Type or Classification			
(B)			
Building Supplies			
Name and Address			
(A) HAMILTON TRAINING & FITNESS LLC			
HAMILION TRAINING & FITNESS LLC	Purpose	Date	Amount
622 29TH ST SOUTH	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	( )	\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$20,284
22202	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,284
Type or Classification			
(B)			
Benefits Srvcs Organization			
Name and Address (A)			
HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LANE	Policy conference expenditure	07/19/2017	\$6,036
BETHESDA	General admin	08/30/2017	\$7,915
MD	Total Itemized Transactions with this Payee/Payer		\$13,95 <sup>2</sup>
	· · ·		
20816	Total Non-Itemized Transactions with this Payee/Payer		\$60,058
Type or Classification	· · ·	Schedule	
	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$60,058
Type or Classification (B) Catering Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Schedule Date	\$60,058
Type or Classification (B)  Catering  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)	\$60,058 \$74,009 Amount (E)
Type or Classification (B) Catering Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs	Date (D) 10/20/2016	\$60,058 \$74,008 Amount (E) \$9,028
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin	Date (D) 10/20/2016 10/20/2016	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500
Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016	\$60,058 \$74,009 Amount (E) \$9,029 \$32,500 \$6,500
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750
Type or Classification (B) Catering Name and Address (A) HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017	\$60,058 \$74,008 Amount (E) \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628 \$31,860
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017	\$60,056 \$74,009 Amount (E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195 \$34,000 \$7,000 \$7,350 \$6,720 \$31,860 \$7,625 \$31,860 \$31,860
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017	\$60,058 \$74,008 \$74,008 \$74,008 \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$31,860 \$7,628 \$31,860 \$6,280 \$7,900
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017	\$60,056 \$74,009 Amount (E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195 \$34,000 \$7,000 \$7,350 \$6,720 \$31,860 \$7,625 \$31,860 \$6,280 \$7,900 \$6,275
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017	\$60,056 \$74,009 Amount (E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,195 \$34,000 \$7,000 \$7,350 \$6,720 \$31,860 \$31,860 \$7,625 \$31,860 \$6,280 \$7,900 \$6,275 \$26,425
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs Public Relations Costs General admin	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017	\$60,058 \$74,008 \$74,008 \$74,008 \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$31,860 \$7,628 \$31,860 \$7,628 \$31,860 \$6,280 \$7,900 \$6,278 \$26,428
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017	\$60,058 \$74,008 \$74,008 \$74,008 \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628 \$31,860 \$7,628 \$31,860 \$7,900 \$6,278 \$26,428 \$292,618
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017	\$60,058 \$74,008 \$74,008 \$74,008 \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628 \$31,860 \$7,628 \$31,860 \$6,280 \$7,900 \$6,278 \$26,428 \$8,250 \$292,618
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 200001  Type or Classification (B)  Advertising	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017	\$60,058 \$74,008 \$74,008 \$74,008 \$9,028 \$32,500 \$6,500 \$13,750 \$20,000 \$5,478 \$16,198 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628 \$31,860 \$7,628 \$31,860 \$7,900 \$6,278 \$26,428 \$292,618
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 200001  Type or Classification (B)  Advertising	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$60,058 \$74,009 Amount (E) \$9,029 \$32,500 \$6,500 \$13,750 \$20,000 \$5,479 \$16,199 \$34,000 \$7,000 \$7,350 \$6,720 \$7,628 \$31,860 \$7,628 \$31,860 \$7,629 \$31,860 \$6,280 \$7,900 \$6,275 \$26,428 \$8,250 \$292,618 \$20,574
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 200001  Type or Classification (B)  Advertising	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 Schedule	\$60,056 \$74,009 Amount (E) \$9,025 \$32,500 \$6,500 \$13,756 \$20,000 \$5,475 \$16,195 \$34,000 \$7,000 \$7,356 \$6,720 \$7,626 \$31,860 \$7,626 \$31,860 \$7,900 \$6,275 \$26,425 \$26,425 \$292,615 \$20,574
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)  Advertising  Name and Address (A)  HENRY SCHEIN INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs Public	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$60,058 \$74,009 Amount (E) \$9,029 \$32,500 \$6,500 \$13,756 \$20,000 \$5,479 \$16,199 \$34,000 \$7,000 \$7,356 \$6,720 \$7,629 \$31,860 \$7,629 \$31,860 \$7,629 \$31,860 \$6,280 \$7,900 \$6,275 \$26,429 \$26,429 \$20,574 \$313,189
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)  Advertising  Name and Address (A)  HENRY SCHEIN INC.  PO BOX 371952	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 Schedule	\$60,056 \$74,009 Amount (E) \$9,025 \$32,500 \$6,500 \$13,750 \$20,000 \$5,475 \$16,199 \$34,000 \$7,000 \$7,350 \$6,720 \$7,625 \$31,860 \$7,625 \$31,860 \$7,625 \$31,860 \$7,900 \$6,276 \$26,425 \$26,425 \$29,615 \$20,574 \$313,186
Type or Classification (B)  Catering  Name and Address (A)  HEDRUSH AGENCY  916 G STREET NW STE 204  WASHINGTON DC 20001  Type or Classification (B)  Advertising  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs Public	Date (D) 10/20/2016 10/20/2016 11/03/2016 11/03/2016 11/03/2016 12/08/2016 12/14/2016 12/14/2016 01/18/2017 03/16/2017 03/23/2017 04/06/2017 05/25/2017 06/01/2017 06/01/2017 06/01/2017 08/30/2017 08/30/2017 08/30/2017 Schedule  Date (D)	\$60,058 \$74,009 Amount (E) \$9,029 \$32,500 \$6,500 \$13,756 \$20,000 \$5,479 \$16,199 \$34,000 \$7,000 \$7,356 \$6,720 \$7,629 \$31,860 \$7,629 \$31,860 \$7,629 \$31,860 \$6,280 \$7,900 \$6,275 \$26,429 \$26,429 \$20,574 \$313,189

15250			I
Type or Classification	<b>-</b>		
(B)			
Supplies			
Name and Address			
(A) HEWLETT PACKARD	⊢ .		
HEWLETT PACKARD	Purpose	Date	Amount
PO BOX 101032	(C)	(D)	(E)
ATLANTA	Network support svcs	10/06/2016	\$55,376
GA	Total Itemized Transactions with this Payee/Payer		\$55,376
30392	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$55,376
(B)			
IT Services			
Name and Address			
(A)			
HIGHTAIL, INC	Purposo	Date	Amount
, -	Purpose (C)	(D)	
1919 S. BASCOM AVE, STE 650	General admin	12/01/2016	(E) \$16,500
CAMPBELL		12/01/2016	
CA	Total Itemized Transactions with this Payee/Payer		\$16,500
95008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,500
(B)			
Media Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILARY PERRY	Public Relations Costs	10/06/2016	\$9,500
C/O ACADIA CONSULTING	Public Relations Costs	10/13/2016	\$9,500
6 CRANBROOK DR	Public Relations Costs Public Relations Costs	10/20/2016	\$9,500
CAPE ELIZABETH			
ME	Public Relations Costs	12/14/2016	\$9,500
04107	Public Relations Costs	12/14/2016	\$9,500
Type or Classification	Public Relations Costs	01/18/2017	\$9,500
(B)	Public Relations Costs	03/16/2017	\$9,500
Research Consultant	Total Itemized Transactions with this Payee/Payer		\$66,500
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$66,500
Name and Address		<u> </u>	, ,
(A)			
HIRE STRATEGY	┥.		
HIRE STRAIEGY	Purpose	Date	Amount
7076 SOLUTIONS CENTER	(C)	(D)	(E)
CHICAGO	Employee relations	06/08/2017	\$21,150
IL	Total Itemized Transactions with this Payee/Payer		\$21,150
60677	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,150
(B)	, ,	•	
Staffing Firm			
Name and Address			
(A)			
HITOUCH BUSINESS SERVICES, LLC		D /	
	Purpose	Date	Amount
PO BOX 32192	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$102,499
10087	Total of All Transactions with this Payee/Payer for This	Schedule	\$102,499
Type or Classification			
(B)			
⊨quipment Maintenance			
Equipment Maintenance  Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date I	Amount
Name and Address (A) HOMEWOOD SUITES WASHINGTON	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW	(C)	(D)	(E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON	(C) Reimbursed expense		(E) \$20,193
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC	(C)  Reimbursed expense  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,193 \$20,193
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	(C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$20,193 \$20,193 \$1,266
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	(C)  Reimbursed expense  Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$20,193 \$20,193 \$1,266
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	(C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$20,193 \$20,193 \$1,266
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification	(C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/08/2017	(E) \$20,193 \$20,193 \$1,266
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B)	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 06/08/2017 Schedule	(E) \$20,193 \$20,193 \$1,266 \$21,459
Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	(D) 06/08/2017 Schedule	(E) \$20,193 \$20,193 \$1,266 \$21,459
Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 06/08/2017 Schedule	(E) \$20,193 \$20,193 \$1,266 \$21,459 Amount (E)
Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Equipment mntc	(D) 06/08/2017 Schedule Date (D) 05/11/2017	(E) \$20,193 \$20,193 \$1,266 \$21,459 Amount (E) \$17,568
(A) HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HUMAN CIRCUIT INC	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Equipment mntc Equipment mntc	(D) 06/08/2017 Schedule	(E) \$20,193 \$20,193 \$1,266 \$21,459 Amount (E) \$17,568 \$15,340
Name and Address (A) HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HUMAN CIRCUIT INC	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Equipment mntc Equipment mntc Total Itemized Transactions with this Payee/Payer	(D) 06/08/2017 Schedule Date (D) 05/11/2017	(E) \$20,193 \$20,193 \$1,266 \$21,459 Amount (E) \$17,568 \$15,340 \$32,908
Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  HUMAN CIRCUIT INC	Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Equipment mntc Equipment mntc	(D) 06/08/2017  Schedule  Date (D) 05/11/2017 08/30/2017	(E) \$20,193 \$20,193 \$1,266 \$21,459 Amount (E) \$17,568 \$15,340

20877	1		ı
Type or Classification			
(B) Hardware Supplier			
Name and Address	Purpose	Date	Amount
(A) IBARRA STRATEGY GROUP	(C) Public ed partnership developmt	(D) 09/08/2016	(E) \$5,000
IBANNA STNAILST GNOOF	Public ed partnership developmt	09/08/2016	\$5,000
1140 CONNECTICUT AVE, NW #1	Public ed partnership developmt	10/27/2016	\$5,000
WASHINGTON	Public ed partnership developmt	12/14/2016	\$5,000
DC 20036	Public ed partnership developmt	01/12/2017	\$5,000
Type or Classification	Public ed partnership developmt	01/12/2017	\$5,000
(B)	Public ed partnership developmt	02/09/2017	\$5,000
Consultant	Public ed partnership developmt Public ed partnership developmt	03/16/2017 04/06/2017	\$5,000 \$5,000
	Public ed partnership developmt	05/11/2017	\$5,000
	Public ed partnership developmt	06/22/2017	\$5,000
	Public ed partnership developmt	07/12/2017	\$5,000
	Public ed partnership developmt	08/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$65,000
Name and Address			
(A)	Purpose	Date	Amount
<del></del>	(C)	(D)	(E)
PO BOX 643600	Application support svcs	09/22/2016	\$206,111
PITTSBURGH	Application support svcs	09/22/2016	\$12,174
PA 15264	Total Itemized Transactions with this Payee/Payer		\$218,285
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$1,674
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$219,959
Technolog y			
Name and Address			
(A) IMAGE POINTE	-		
IMAGE FOINTE	Purpose	Date	Amount
PO BOX 657	(C) General admin	(D) 08/23/2017	(E) \$8,018
WATERLOO	Total Itemized Transactions with this Payee/Payer	00/23/2017	\$8,018
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,543
50704 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,561
(B)	, ,		
Media	1		
Name and Address			
(A)			
INDEPENDENT MEDIA INSTITUTE	Purpose	Date	Amount
1881 HARMON STREET	(C)	(D)	(E)
BERKELEY	Public Relations Costs	03/09/2017	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Non-profit			
Name and Address (A)			
INDUSTRIAL CONTROLS	-		
DISTRIBUTORS, LLC	Durnoon	Data	Amount
P O BOX 5211	Purpose (C)	Date (D)	(E)
DEPARTMENT 116241	Total Itemized Transactions with this Payee/Payer	(5)	( <i>-</i> )
BINGHAMTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,757
NY 13902	Total of All Transactions with this Payee/Payer for This		\$9,757
Type or Classification	1		
(B)			
Heating/Air Equipment			
Name and Address			
(A)	-	Date	Amount
INFORMATION MANAGEMENT SERVICE,	Purpose	Dale	
INFORMATION MANAGEMENT SERVICE, INC	Purpose (C)	(D)	(E)
INFORMATION MANAGEMENT SERVICE, INC SUITE 414	(C) Public Relations Costs		\$5,500
INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D)	\$5,500
INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2016	\$5,500 \$5,500 \$0
INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 10/20/2016	(E) \$5,500 \$5,500 \$0 \$5,500
(A) INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036  Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2016	\$5,500 \$5,500 \$6

Consultant			ļ
Name and Address			
(A)	_		
IRON MOUNTAIN	Purpose	Date	Amount
PO BOX 27129	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	,	\$(
NY	Total Non-Itemized Transactions with this Payee/Payer		\$18,198
10087	Total of All Transactions with this Payee/Payer for T	his Schedule	\$18,198
Type or Classification			
(B) Data Protection	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISOLVERS, INC	Application support svcs	09/22/2016	\$68,535
,	Application support svcs	09/22/2016	\$66,640
50 S BELCHER RD, STE 106	Application support svcs	12/08/2016	\$77,070
CLEARWATER FL	Application support svcs	01/05/2017	\$76,960
33765	Application support svcs	01/05/2017	\$71,140
Type or Classification	Application support svcs	03/30/2017	\$72,625
(B)	Application support svcs	03/30/2017	\$75,085
Technolog y Services	Application support svcs	05/18/2017	\$63,530
	Application support svcs	05/18/2017	\$56,450 \$61,330
	Application support svcs Application support svcs	08/23/2017 08/23/2017	\$61,330 \$59,755
	Application support svcs Application support svcs	08/23/2017	\$59,758 \$57,690
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$806,810
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer for T		\$806,810
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	09/08/2016	\$51,497
	Facility mntc	10/06/2016	\$51,497
PO BOX 506	Facility mntc	11/03/2016	\$51,497
SAN ANTONIO TX	Facility mntc	12/08/2016	\$51,497
78292	Facility mntc	01/12/2017	\$51,497
Type or Classification	Facility mntc	02/09/2017	\$6,871
(B)	Facility mntc Facility mntc	02/09/2017 04/06/2017	\$44,626 \$51,497
Building Maintenance	Facility mntc	04/06/2017	\$51,497 \$51,497
	Facility mntc	04/27/2017	\$51,497 \$51,497
	Facility mntc	06/27/2017	\$51,497
	Facility mntc	07/12/2017	\$51,497
	General admin	08/16/2017	\$7,619
	Total Itemized Transactions with this Payee/Payer		\$574,086
	Total Non-Itemized Transactions with this Payee/Pa	,	\$19,648
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$593,734
Name and Address			
(A)			
IVCi, LLC	Purpose	Date	Amount
601 OLD WILLETS PATH	(C)	(D)	(E)
HAUPPAUGE	Network support svcs	05/18/2017	\$96,331
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	No.	\$96,33
11788	Total of All Transactions with this Payee/Payer for T	,	\$0,33° \$96,33°
Type or Classification	Total of All Transactions with this Tayoon ayor for T	This Ochedule	Ψ90,331
(B) Software Maintenance	$\dashv$		
Name and Address			
(A)			
JAMES POTTERTON	$\dashv$		
	Purpose	Date	Amount
330 SIMS ROAD	(C)	(D)	(E)
SANTA CRUZ	Total Itemized Transactions with this Payee/Payer		\$0
CA 95060	Total Non-Itemized Transactions with this Payee/Pa		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$10,000
(B)			
Recruiting	7		
Name and Address	1	Date	Amount
Name and Address (A)	Purpose		
(A)	Purpose (C)	(D)	(E)
(A) JAMES W. LOEWEN	(Ċ) General admin	(D) 12/14/2016	\$11,000
(A) JAMES W. LOEWEN 4116 13TH PL, NE	(C)  General admin  Total Itemized Transactions with this Payee/Payer	12/14/2016	\$11,000 \$11,000
	(Ċ) General admin	12/14/2016 ayer	(E) \$11,000 \$11,000 \$2,000 \$13,000

MD 20878  Tota Tota Tota  Name and Address  (A)  JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD  FOREST HILLS  NY  11375  Type or Classification (B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068  DALLAS  TX  Tota  Tot	Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (In Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This	Date (D) r s Schedule  Date (D) o3/30/2017	Amount (E) \$0 \$17,370 \$17,370 \$17,370  Amount (E) \$0 \$13,407 \$13,407  Amount (E) \$16,979 \$16,979 \$6,883
(A)           JANET LEE MITCHELL           120 CHEVY CHASE ST, #206           GAITHERSBURG         Tota           MD         Tota           20878         Tota           Tota         Tota           Tota         Tota           Tota         Tota           Technology Consultant         Name and Address           (A)         JETBLUE AIRWAYS CORP           118-29 QUEENS BLVD         Tota           FOREST HILLS         Tota           NY         Tota           11375         Tota           Type or Classification         (B)           Airline         Fac           Name and Address         Fac           Tota         Tota           TX         Tota           Tota         Tota           Building Supplies         Name and Address           Name and Address         (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  r s Schedule  Date (D)  r s Schedule  Date (D)  03/30/2017	(E) \$0 \$17,370 \$17,370 \$17,370  Amount (E) \$0 \$13,407  Amount (E) \$16,979 \$16,979 \$6,883
JANET LEE MITCHELL  120 CHEVY CHASE ST, #206  GAITHERSBURG  MD 20878  Type or Classification (B)  Technology Consultant  Name and Address (A)  JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD FOREST HILLS NY 11375  Type or Classification (B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)  Tota	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  r s Schedule  Date (D)  r s Schedule  Date (D)  03/30/2017	(E) \$0 \$17,370 \$17,370 \$17,370  Amount (E) \$0 \$13,407  Amount (E) \$16,979 \$16,979 \$6,883
120 CHEVY CHASE ST, #206 GAITHERSBURG MD 20878  Type or Classification (B) Technology Consultant  Name and Address (A)  JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD FOREST HILLS NY 11375  Type or Classification (B) Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)  Building Supplies  Name and Address (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  r s Schedule  Date (D)  r s Schedule  Date (D)  03/30/2017	(E) \$0 \$17,370 \$17,370 \$17,370  Amount (E) \$0 \$13,407  Amount (E) \$16,979 \$16,979 \$6,883
GAITHERSBURG MD 20878  Tota Tota Tota Tota Tota Tota Tota Tot	Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Date (D)  O3/30/2017	\$0 \$17,370 \$17,370 \$17,370 Amount (E) \$0 \$13,407 \$13,407
MD	Purpose (C) al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Column 1  Column 2  Column 3  Column 3  Column 4  Column 4  Column 4  Column 4  Column 5  Column 4  Column 5  Column 6  Column 6  Column 6  Column 6  Column 7  Column 6  Column 7  Col	Date (D) r s Schedule  Date (D) o3/30/2017	\$17,370 \$17,370 \$17,370 Amount (E) \$0 \$13,407 \$13,407 Amount (E) \$16,979 \$16,979 \$6,883
Tota	Purpose (C) al Itemized Transactions with this Payee/Payer for This Purpose al Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Column C	Date (D) r s Schedule  Date (D) o3/30/2017	Amount (E) \$0 \$13,407  Amount (E)  \$416,979 \$16,979 \$6,883
Type or Classification (B)  Technology Consultant  Name and Address (A)  JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD FOREST HILLS NY 11375  Type or Classification (B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)	Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) r s Schedule  Date (D) 03/30/2017	Amount (E) \$0 \$13,407 \$13,407  Amount (E) \$16,979 \$16,979 \$6,883
Technology Consultant	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 03/30/2017	(E) \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
Name and Address (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 03/30/2017	(E) \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
(A)  JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD  FOREST HILLS  NY  11375  Type or Classification  (B)  Airline  Name and Address  (A)  JOHNSON CONTROLS, INC  PO BOX 730068  DALLAS  TX  75373  Type or Classification  (B)  Fac  Tota  Tota  Tota  Tota  Tota  Tota  Tota  Tota  (B)  Building Supplies  Name and Address  (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 03/30/2017	(E) \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD  FOREST HILLS  NY  11375  Type or Classification  (B)  Airline  Name and Address  (A)  JOHNSON CONTROLS, INC  PO BOX 730068  DALLAS  TX  75373  Type or Classification  (B)  Fac  Tota  Tota  Tota  Tota  Tota  Tota  Tota  Tota  (A)  Building Supplies  Name and Address  (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 03/30/2017	(E) \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
118-29 QUEENS BLVD FOREST HILLS NY 11375  Type or Classification (B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This  Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 03/30/2017	(E) \$0 \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
FOREST HILLS  NY 11375  Tota  (B)  Building Supplies  Name and Address  (A)	al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This al of All Transactions with this Payee/Payer for This Purpose (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) 03/30/2017	\$0 \$13,407 \$13,407 Amount (E) \$16,979 \$16,979
NY         Tota           11375         Tota           Tota         Tota           Airline         Name and Address	al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Payee/Payer for This Payee/Payer for This Payee/Payer for This Payee/Payer (C)  illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) 03/30/2017	\$13,407 \$13,407 Amount (E) \$16,979 \$16,979
11375	Purpose (C) Sility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) 03/30/2017	\$13,407  Amount (E) \$16,979 \$16,979 \$6,883
Type or Classification (B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)	Purpose (C) illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	Date (D) 03/30/2017	Amount (E) \$16,979 \$16,979 \$6,883
(B)  Airline  Name and Address (A)  JOHNSON CONTROLS, INC  PO BOX 730068  DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)	(C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	(D) 03/30/2017	(E) \$16,979 \$16,979 \$6,883
Name and Address (A)   JOHNSON CONTROLS, INC	(C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	(D) 03/30/2017	(E) \$16,979 \$16,979 \$6,883
(A)  JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B)  Building Supplies  Name and Address (A)	(C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	(D) 03/30/2017	(E) \$16,979 \$16,979 \$6,883
JOHNSON CONTROLS, INC  PO BOX 730068 DALLAS TX 75373  Type or Classification (B) Building Supplies  Name and Address (A)	(C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	(D) 03/30/2017	(E) \$16,979 \$16,979 \$6,883
PO BOX 730068 DALLAS TX 75373  Type or Classification (B) Building Supplies  Name and Address (A)	(C) cility mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	(D) 03/30/2017	(E) \$16,979 \$16,979 \$6,883
DALLAS TX Tota Tota Tota Tota (B)  Building Supplies  Name and Address (A)	illity mntc al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	03/30/2017 r	\$16,979 \$16,979 \$6,883
DALLAS TX Tota Tota Tota Tota (B)  Building Supplies  Name and Address (A)	al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Paye	r	\$16,979 \$6,883
75373  Tota Tota  (B)  Building Supplies  Name and Address (A)	al Non-Itemized Transactions with this Payee/Paye		\$6,883
Type or Classification (B)  Building Supplies  Name and Address (A)			
Building Supplies  Name and Address (A)		1	\$23,862
Building Supplies  Name and Address  (A)		·	, -,
Name and Address (A)			
. ,			
JUSTIN BRADLEY, INC			
i ' '	Purpose	Date	Amount
1725 I ST NW STE 300	(C)	(D)	(E)
WASHINGTON	ployee relations	11/23/2016	\$21,150
Tete	al Itemized Transactions with this Payee/Payer		\$21,150
Z :	al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Payer for This		\$0 \$21,150
Type or Classification (B)	ar or 7 th Trunbuotions with this T dycon dyor for This	Concadio	Ψ21,100
Staffing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K&R INDUSTRIES, INC. Pub	lic Relations Costs	02/09/2017	\$19,100
	lic Relations Costs	03/16/2017	\$5,057
	lic Relations Costs	05/11/2017	\$8,247
V/A	neral admin	05/25/2017	\$6,031
120153	neral admin olic Relations Costs	06/29/2017 08/02/2017	\$5,735 \$5,248
Type or Classification	neral admin	08/16/2017	\$5,544 \$5,544
(B)	neral admin	08/16/2017	\$11,102
Promotional Products ——	al Itemized Transactions with this Payee/Payer	1 10,110,211	\$66,064
Tota	al Non-Itemized Transactions with this Payee/Paye		\$98,440
Tota	al of All Transactions with this Payee/Payer for This	s Schedule	\$164,504
Name and Address			
(A)			
KAY, GRIFFIN, ENKEMA & COLBERT, PLLC	Purpose	Date	Amount
222 SECOND AVE NORTH, STE 3	(C)	(D)	(E)
NASHVILLE Tota	neral admin al Itemized Transactions with this Payee/Payer	05/05/2017	\$25,000 \$25,000
Tata	al Non-Itemized Transactions with this Payee/Payer	r	\$25,000
37201	al of All Transactions with this Payee/Payer for This		\$25,000
Type or Classification (B)		'	423,300
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
KENNETH ALAN MARGOLIES	(C)	(D)	(E)
Lot-	al Itemized Transactions with this Payee/Payer		\$0
MCA LIII LODALE DD			\$10,000
461 HILLSDALE DR	al Non-Itemized Transactions with this Payee/Paye al of All Transactions with this Payee/Payer for This		\$10,000

95409			
Type or Classification (B)			
Recruitina			
Name and Address (A)			
KENYA NATIONAL UNION OF TEACHERS	Purpose	Date	Amount
PO BOX 30407	(C) General admin	(D) 12/01/2016	(E) \$16,84
00100 NAIROBI	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$16,84 \$16,84
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,84
(B)			
Union		5. 1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
_AZ PARKING	Rent	10/06/2016	\$14,42
	Rent	10/27/2016	\$14,17
P. O. BOX 759498 BALTIMORE	Rent	11/22/2016	\$13,50
MD	Rent	12/21/2016 01/26/2017	\$14,26
21275	Rent Rent	01/26/2017	\$14,10 \$14,58
Type or Classification	Rent	03/23/2017	\$13,94
(B) Parking Management	Rent	04/27/2017	\$13,91
i and g managonicile	Rent	06/01/2017	\$14,950
	Rent	06/27/2017	\$14,720
	Rent Total Itemized Transactions with this Payee/Payer	08/02/2017	\$14,720 \$157,290
	Total Non-Itemized Transactions with this Payee/Payer		\$44,158
	Total of All Transactions with this Payee/Payer for This	Schedule	\$201,448
Name and Address			
(A) LEARNING FIRST ALLIANCE	_		
LEAKING FIRST ALLIANCE	Purpose (C)	Date (D)	Amount (E)
1615 DUKE STREET	General admin	08/30/2017	\$22,800
ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer	00,00,2011	\$22,800
vA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,800
(B)			
Membership Organization  Name and Address			
(A)			
LEVEL(3) COMMUNICATIONS LLC	1		
DO DOV 040400	Purpose	Date	Amount
PO BOX 910182 DENVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
CO	Total Non-Itemized Transactions with this Payee/Payer		\$46,32
80291	Total of All Transactions with this Payee/Payer for This	Schedule	\$46,32
Type or Classification			
(B) Technolog y Maintenance	-		
Name and Address			
(A)			
LEXMARK ENTERPRISE SOFTWARE, LLC		Date	Amount
8900 RENNER BLVD	(C) Application support svcs	(D) 09/08/2016	(E) \$55,155
LENEXA	Application support svcs	03/02/2017	\$56,809
KS	Total Itemized Transactions with this Payee/Payer		\$111,96
66219	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$111,96
Software	†		
Name and Address			
(A)	_		
LIFE INSURANCE COMPANY OF NORTH			
AMERICA	Purpose	Date	Amount
P O BOX 13701	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$24,35
<b>-</b> .		Schedule	\$24,35 \$24,35
	ITotal of All Transactions with this Pavee/Paver for This		
PA 19101 Type or Classification	Total of All Transactions with this Payee/Payer for This	Concadic	Ψ24,00
	Total of All Transactions with this Payee/Payer for This	Genedule	ΨΣ-1,00

Name and Address			
(A) LIGHTOWER FIBER NETWORKS II, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 28730	Network support svcs	12/08/2016	\$5,690
NEW YORK	Network support svcs	02/09/2017	\$6,010
NY 10097	Total Itemized Transactions with this Payee/Paye		\$11,700
10087	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,800
Technolog y Services			
Name and Address			
(A) LINDENMEYR CENTRAL	┥ _		
PO BOX 100431	Purpose	Date	Amount
DIV. OF CENTRAL NAT'L-GOTTE	(C)	(D)	(E)
ATLANTA	Public Relations Costs	09/08/2016	\$89,069
GA	Total Itemized Transactions with this Payee/Payer		\$89,069
30384	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$89,069
(B) Printing Services	_		
Name and Address			
(A)	Purposo	Date	Amount
LINDENMEYR MUNROE INC.	Purpose		(E)
	(C) General admin	(D) 10/20/2016	\ /
PO BOX 416977	-		\$13,20
BOSTON	General admin	06/08/2017	\$6,678
MA	General admin	08/09/2017	\$6,29
02241	Total Itemized Transactions with this Payee/Paye		\$26,170
Type or Classification	Total Non-Itemized Transactions with this Payee		\$64,05
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$90,223
Printing Services			
Name and Address			
(A) LINEMARK DIGITAL	-		
EINEW/ KKK BIGIT/LE	Purpose (C)	Date (D)	Amount (E)
501 PRINCE GEORGE BOULEVARD	General admin	07/06/2017	<u>(⊏)</u> \$7,36
UPPER MARBORO	Total Itemized Transactions with this Payee/Paye		\$7,364 \$7,364
MD	Total Non-Itemized Transactions with this Payee		
20774	Total of All Transactions with this Payee/Payer for		\$9,044 \$16,408
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	\$10,400
(B)	_		
Printing Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINEMARK PRINTING INC	Public Relations Costs	09/08/2016	\$10,097
501 PRINCE GEORGES BLVD	Public Relations Costs	09/08/2016	\$65,009
UPPER MARLBORO	Public Relations Costs	09/08/2016	\$18,316
MD	Public Relations Costs	09/14/2016	\$51,78
20774	Public Relations Costs	09/14/2016	\$5,450
Type or Classification	—Public Relations Costs	10/20/2016	\$6,60
(B)	General admin	10/27/2016	\$39,92
	General admin	10/27/2016	\$39,92
Printing Services	·	40/00/0040	\$5,82
Printing Services	General admin	12/08/2016	
Printing Services	General admin Public Relations Costs	01/12/2017	\$6,60
Printing Services			
Printing Services	Public Relations Costs	01/12/2017	\$5,72
Printing Services	Public Relations Costs General admin	01/12/2017 03/23/2017	\$5,72 \$23,25
Printing Services	Public Relations Costs General admin General admin	01/12/2017 03/23/2017 03/23/2017	\$5,72 \$23,25 \$27,99
Printing Services	Public Relations Costs General admin General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017	\$5,72 \$23,25 \$27,99 \$20,25
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/27/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin Public Relations Costs General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67 \$5,14
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67 \$5,14 \$5,73
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017	\$5,72: \$23,25: \$27,99! \$20,25! \$14,70! \$9,80! \$5,67: \$5,14: \$5,73! \$12,08:
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017	\$5,72: \$23,25: \$27,99: \$20,25: \$14,70: \$9,80: \$5,67: \$5,14: \$5,73: \$12,08: \$15,19: \$7,28:
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin General admin Public Relations Costs General admin General admin Public Relations Costs General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017	\$5,72: \$23,25: \$27,99! \$20,25! \$14,70! \$9,80! \$5,67: \$5,14: \$5,73! \$12,08: \$15,19: \$7,28!
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67 \$5,14 \$5,73 \$12,08 \$15,19 \$7,28 \$5,97
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67 \$5,14 \$5,73 \$12,08 \$15,19 \$7,28 \$5,97
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs Public Relations Costs	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72 \$23,25 \$27,99 \$20,25 \$14,70 \$9,80 \$5,67 \$5,14 \$5,73 \$12,08 \$15,19 \$7,28 \$5,97 \$9,83 \$5,97
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72: \$23,25: \$27,99: \$20,25: \$14,70: \$9,80: \$5,67: \$5,14: \$5,73: \$12,08: \$15,19: \$7,28: \$5,97: \$9,83: \$5,97: \$45,10: \$17,36:
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/27/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72: \$23,25: \$27,99: \$20,25: \$14,70: \$9,80: \$5,67: \$5,14: \$5,73: \$12,08: \$15,19: \$7,28: \$5,97: \$9,83: \$5,97: \$45,10: \$17,36: \$29,10:
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin Public Relations Costs General admin Public Relations Costs General admin General admin General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin Total Itemized Transactions with this Payee/Payee	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$5,72: \$23,25: \$27,99: \$20,25: \$14,70: \$9,80: \$5,67: \$5,14: \$5,73: \$12,08: \$15,19: \$7,28: \$5,97: \$9,83: \$5,97: \$45,10: \$17,36: \$29,10: \$522,36:
Printing Services	Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin Public Relations Costs General admin General admin General admin General admin General admin Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs General admin General admin General admin	01/12/2017 03/23/2017 03/23/2017 03/30/2017 03/30/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 08/02/2017 08/09/2017 08/09/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017 08/30/2017	\$6,600 \$5,725 \$23,254 \$27,996 \$20,256 \$14,700 \$9,800 \$5,673 \$12,085 \$15,196 \$7,286 \$5,973 \$9,836 \$5,973 \$45,100 \$17,366 \$29,107 \$522,362 \$261,966

	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	08/30/2017	\$6,609
	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$522,362
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$261,966
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$784.328
Name and Address	Total of 7 th Thanback of the Will tille 1 avec/1 aver for		W101.0E0
(A)			
LSC COMMUNICATIONS US, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 932987	Public Relations Costs	09/08/2016	\$50,765
CLEVELAND	Public Relations Costs	10/27/2016	\$12,394
OH	Total Itemized Transactions with this Payee/Payer		\$63,159
44193	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,144
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$64,303
(B)	, , ,	•	, , , , , , , , , , , , , , , , , , , ,
Communications			
Name and Address			
(A)			
LSR REFINISHING, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
180 SECOND STREET		` '	\ /
CHELSEA	Facility mntc	09/08/2016	\$39,656
MA	Total Itemized Transactions with this Payee/Payer		\$39,656
02150	Total Non-Itemized Transactions with this Payee/Pa	,	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$39,656
(B)			
Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LYONS PUBLIC RELATIONS, LLC	Public Relations Costs	09/08/2016	\$8,400
	Public Relations Costs	09/08/2016	\$10,000
10410 N KENSINGTON PKWY, ST	Public Relations Costs	12/08/2016	\$8,800
KENSINGTON	Public Relations Costs	04/27/2017	\$38,000
MD	Public Relations Costs	04/27/2017	\$15,87
20895	Public Relations Costs	05/25/2017	\$15,87
Type or Classification	Public Relations Costs	05/25/2017	\$6,00
(B)		05/25/2017	\$38,000
Consultant - Public Relations	Public Relations Costs	06/15/2017	
	Public Relations Costs		\$38,000
	Public Relations Costs	06/15/2017	\$15,875
	Public Relations Costs	08/02/2017	\$15,875
	Public Relations Costs	08/09/2017	\$38,000
	Public Relations Costs	08/30/2017	\$15,87
	Public Relations Costs	08/30/2017	\$38,000
	Public Relations Costs	08/30/2017	\$46,692
	Total Itemized Transactions with this Payee/Payer		\$349,267
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$357,876
Name and Address			
(A)			
LYRIS TECHNOLOGIES INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 671279	Application support svcs	10/27/2016	\$5,500
DALLAS	Network support svcs	05/11/2017	\$6,870
TX	Total Itemized Transactions with this Payee/Payer		\$12,370
75267	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,370
(B)		•	
Information Services			
Name and Address			<del></del>
(A)			
M PUBLIC AFFAIRS GROUP, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1030 15TH ST, NW UB1 #203	Public Relations Costs	11/17/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	<u>Ψ10,000</u>
20005	Total of All Transactions with this Payee/Payer for T		\$10,000
Type or Classification	Total Struit Transactions with this Payee/Payer IOF 1	Johnada	φ10,000
(B)	<del> </del>		
Communication Services			
Name and Address			
(A)	Purpose	Date	Amount
MAC BUSINESS SOLUTIONS, INC	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(5)	( <b>-</b> )
9057 GAITHER ROAD		Wer.	\$8,923
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Boxes/Dover for T	his Schedule	60 UU
GAITHERSBURG MD 20877	Total of All Transactions with this Payee/Payer for T	his Schedule	\$8,923

<del>-</del>		
Purpose	Date	Amount
(C)	(D)	(E)
	nvor	\$( \$12,844
The state of the s		\$12,84
		, ,-
Purpose (C)	Date (D)	Amount (E)
Bldg insurance	09/29/2016	\$40,69
· ·		\$8,80 \$18,93
		\$14,24
-		\$10,50
Bldg insurance	09/29/2016	\$36,95
Bldg insurance	09/29/2016	\$15,11
Bldg insurance	09/29/2016	\$14,94
	10/06/2016	\$10,44
-		\$12,59
		\$35,65 \$33,46
		\$10,43
	10/27/2016	\$10,50
Bldg insurance	11/17/2016	\$10,50
Bldg insurance	11/17/2016	\$10,43
Bldg insurance	12/01/2016	\$18,08
		\$10,50
· ·		\$10,43
<u> </u>		\$14,24 \$10,50
		\$10,50°
<u> </u>		\$10,43
Bldg insurance	03/23/2017	\$10,50
Bldg insurance	03/23/2017	\$10,43
Bldg insurance	04/27/2017	\$10,43
-		\$10,50
		\$10,50
		\$10,43° \$24,07°
		\$6,93
ů	00/03/2017	\$472,79
	iyer	\$44,22
		\$517,01
Purpose	Date	Amount
	\ /	(E)
·		\$32,46 \$10,03
·	07/20/2017	\$42,49
	iver	\$260
		\$42,759
	•	
·		Amount (F)
` /	` '	(E) \$12,000
Total Itemized Transactions with this Payee/Payer	.0,2.,2010	\$12,00
Total Non-Itemized Transactions with this Payee/Pa	iyer	\$
Takal af All Turana a ati ana mitha thair Danna (Danna fan T	his Schedule	\$12,00
Total of All Transactions with this Payee/Payer for T	•	
Total of All Transactions with this Payee/Payer for T	•	
Total of All Transactions with this Payee/Payer for T	·	
Purpose	Date	Amount
Purpose (C)		(E)
Purpose	Date (D)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tota	(C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Bidg insurance (C) (D)  Bidg insurance (D)  Bidg

METRO MAIL SERVICES, INC			
7942-P CLUNY CT. SPRINGFIELD			
VA 22153			
Type or Classification (B)	1		
Mailing Services	<u> </u>		
Name and Address (A)			
MICRO FOCUS (US) INC	Purpose	Date	Amount
DEPT CH 19224	(C)	(D) 03/02/2017	(E)
PALATINE	Application support svcs Total Itemized Transactions with this Payee/Payer	03/02/2017	\$16,5 \$16,5
IIL 60055	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,5
(B) Hardware Maintenance	-		
Name and Address			
(A)			
MICROSEARCH CORP	Purpose	Date	Amount
5 BROADWAY, SUITE 3	(C) General admin	(D) 02/16/2017	(E) \$15,1
SAUGUS	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$15,1
MA 01906	Total Non-Itemized Transactions with this Payee/Payer		+ 12)
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,1
(B)			
Electronic Document Svc  Name and Address			
(A)			
MICROSOFT CORPORATION	Purpose	Date	Amount
PO BOX 844510	(C)	(D)	(E)
DALLAS	Network support svcs Total Itemized Transactions with this Payee/Payer	06/15/2017	\$59,8 \$59,8
TX 75284	Total Non-Itemized Transactions with this Payee/Payer		φ39,0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$59,8
(B)			
Software			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	_	_	
PO BOX 42576	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		(=)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,0
20015  Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,0
(B)			
Human Resources Consulting			
Name and Address			
(A) MILLENNIUM FUNDING	┪		
	Purpose	Date	Amount
PO BOX 327 WILLIAMSVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,0
14231	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,0
Type or Classification (B)			
Temporary Services			
Name and Address	Purpose	Date	Amount
(A) MOUNT VERNON PRINTING COMPANY	(C) General admin	(D) 09/08/2016	(E) \$5,4
SUITE 100	General admin	09/08/2016	\$12,7 \$12,7
13201 MID ATLANTIC BLVD	General admin	09/08/2016	\$11,9
LAUREL MD	General admin	09/08/2016	\$17,0
20708	General admin General admin	04/20/2017 04/20/2017	\$5,4 \$7,2
Type or Classification	General admin	08/09/2017	\$9,3
(B) Printing Services	General admin	08/09/2017	\$12,3
Thing Col Wood	General admin	08/23/2017	\$9,7
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$107,3 \$103,1
	Total of All Transactions with this Payee/Payer for This	Schedule	\$103,1 \$210,4
	a		Ψ210,Τ

	Purpose	Date (D)	Amount
	(C) General admin	(D) 08/23/2017	(E) \$6,752
	General admin	08/30/2017	\$9,218
	Total Itemized Transactions with this Payee/Payer	30,00,2011	\$107,323
	Total Non-Itemized Transactions with this Payee/Payer	r	\$103,137
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$210.460
Name and Address			
(A)	Dumass	I Data I	A
MYOFFICEPRODUCTS LLC	Purpose (C)	Date (D)	Amount (E)
DO DOY 20422	General admin	10/13/2016	(E) \$5,901
PO BOX 32192		02/16/2017	
NEW YORK NY	General admin	02/16/2017	\$7,881
10087	Total Itemized Transactions with this Payee/Payer		\$13,782
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$299,871
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$313,653
Office Supplies	$\dashv$		
Name and Address			
(A)			
MYTHICS INC	Purpose	Date	Amount
SUITE 201	(C)	(D)	(E)
1439 N. GREAT NECK ROAD	Network support svcs	04/06/2017	\$11,495
VIRGINIA BEACH	Database admin	07/26/2017	\$10,870
VA	Total Itemized Transactions with this Payee/Payer		\$22,365
23454	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,214
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$30,579
(B)		•	, ,
Technolog y Maintenance			
Name and Address			
(A)			
NATIONAL ELEVATOR INSPECTON	_		
SERVICES,INC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 503067	Facility mntc	02/09/2017	\$5,229
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$5,229
MO 63150	Total Non-Itemized Transactions with this Payee/Payer		\$1,945
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,174
(B)			
Building Services	=		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA 360 LLC	Tech research and developmt	11/02/2016	\$2,000,000
	Public Relations Costs	12/07/2016	\$302,835
1201 16TH ST NW STE 418	Public Relations Costs	12/16/2016	\$49,606
WASHINGTON	Public Relations Costs	01/11/2017	\$49,606
DC	Tech research and developmt	02/14/2017	\$2,000,000
20036	Public Relations Costs	04/06/2017	\$49,606
Type or Classification	Tech research and developmt	06/07/2017	\$2,000,000
(B)	Public Relations Costs	07/24/2017	\$33,071
Software	Tech research and developmt	08/30/2017	\$2,000,000
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$8,484,724
	Total Non-Itemized Transactions with this Payee/Payer	_	
	Total of All Transactions with this Payee/Payer for This		\$0 \$8,484,724
	Total of All Transactions with this Payee/Payer for This	Scriedule	<del>Ф</del> 0,404,724
Name and Address	i		
(A)	4		
(A) NEA MEMBER BENEFITS CORPORATION	Pulpose	Date	Amount
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300	(C)	(D)	(E)
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD	(C) General admin		(E) \$150,000
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG	General admin Total Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878	General admin Total Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A) NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B)  Benefits Srvcs Organization Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017	(E) \$150,000 \$150,000 \$47,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B)  Benefits Srvcs Organization  Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/20/2017 rs Schedule	(E) \$150,000 \$150,000 \$47,055 \$197,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B)  Benefits Srvcs Organization  Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/20/2017 s Schedule	(E) \$150,000 \$150,000 \$47,055 \$197,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization  Name and Address (A)  NEOPOST USA INC	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/20/2017 rs Schedule	(E) \$150,000 \$150,000 \$47,055 \$197,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization Name and Address (A)  NEOPOST USA INC 25880 NETWORK PLACE CHICAGO IL	Pul pose (C)  General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 04/20/2017 rs Schedule Date (D)	(E) \$150,000 \$150,000 \$47,055 \$197,055
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization Name and Address (A)  NEOPOST USA INC  25880 NETWORK PLACE CHICAGO IL 60673	Purpose (C)  General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 04/20/2017  s Schedule  Date (D)	(E) \$150,000 \$150,000 \$47,055 \$197,055 Amount (E)
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization Name and Address (A)  NEOPOST USA INC 25880 NETWORK PLACE CHICAGO IL 60673  Type or Classification	Purpose (C)  General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017  s Schedule  Date (D)	(E) \$150,000 \$150,000 \$47,055 \$197,055 Amount (E) \$0 \$6,451
(A)  NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878  Type or Classification (B) Benefits Srvcs Organization Name and Address (A)  NEOPOST USA INC  25880 NETWORK PLACE CHICAGO IL 60673	Purpose (C)  General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2017  s Schedule  Date (D)	(E) \$150,000 \$150,000 \$47,055 \$197,055 Amount (E) \$0 \$6,451

Name and Address	Purpose	Date	Amount
(A) NEUSTAR, INC	(C) Network support svcs	(D) 09/29/2016	(E) \$7,12
VEGGIAIX, IIVG	Network support svcs	10/13/2016	\$7,12
O BOX 277833	Network support svcs	11/09/2016	\$7,12
TLANTA	Network support svcs	12/14/2016	\$7,12
GA .	Network support svcs	01/26/2017	\$7,12
0353	Network support svcs	02/23/2017	\$7,12
Type or Classification	Network support svcs	03/16/2017	\$7,1
(B)	Network support svcs	04/13/2017	\$7,1
echnolog y Services	Network support svcs	05/11/2017	\$7,1
	Network support svcs	06/22/2017	\$7,1
	Network support svcs	07/19/2017	\$7,1
	Network support svcs	08/09/2017	\$7,1
	Total Itemized Transactions with this Payee/Payer		\$85,5
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$85,5
Name and Address			
(A)			
IONPROFIT HR SOLUTIONS, LLC			
,	Purpose	Date	Amount
400 I STREET SUITE 500	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$69,8
0005	Total of All Transactions with this Payee/Payer for This	Schedule	\$69,8
Type or Classification			
(B)			
Ion-profit			
Name and Address			
(A)	Purpose	Date	Amount
IORTHWEST MEDIA ALLIES	(C)	(D)	(E)
00 DOV 500	Public Relations Costs	11/03/2016	\$10,0
PO BOX 596 PUYALLUP	Public Relations Costs	11/03/2016	\$10,0
VA	Total Itemized Transactions with this Payee/Payer	11/03/2010	\$20,0
vA 18371			<b>Φ2</b> 0,0
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transportions with this Days a /Days of far This	Calaaduda	ተረሰ ሰ
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
(B) Media Services	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
(B) Media Services Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,0
(B) Media Services Name and Address (A)			
(B) Media Services Name and Address (A)	Purpose	Date	Amount
(B) Media Services Name and Address	Purpose (C)	Date (D)	Amount (E)
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs	Date	Amount (E) \$87,9
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$87,9 \$87,9
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 60673	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017	Amount (E) \$87,9 \$87,9
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 50673  Type or Classification	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017	Amount (E) \$87,9 \$87,9
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 50673  Type or Classification (B)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017	Amount
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  Media Services  Name and Address (A)  DPEN TEXT INC  Media Services  PAGES NETWORK PLACE CHICAGO L  Media Services  Type or Classification (B)  Mechnology	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/12/2017 Schedule	Amount (E) \$87,9 \$87,9
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  Type or Classification (B)  echnology  Name and Address	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 07/12/2017 Schedule	Amount (E) \$87,9 \$87,9
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  O673  Type or Classification (B)  fechnology  Name and Address (A)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 07/12/2017 Schedule	Amount (E) \$87,9 \$87,9 Amount (E)
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  Type or Classification (B)  echnology  Name and Address (A)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs	Date (D) 07/12/2017 Schedule  Date (D) 09/22/2016	Amount (E) \$87,9 \$87,9 Amount (E)
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  0673  Type or Classification (B)  Mechnology  Name and Address (A)  PRACLE AMERICA INC	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO  0673  Type or Classification (B)  Technology  Name and Address (A)  PRACLE AMERICA INC  O BOX 203448  PALLAS	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$8,6
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$9,4
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$9,4
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$9,4 \$11,3
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C)  Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$9,4 \$11,3 \$20,8
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Financial & mshp svcs Financial & mshp svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$11,3 \$20,8 \$11,3
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017	Amount (E) \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$21,3 \$20,8 \$11,3 \$20,8 \$176,1
(B)  Idedia Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE HICAGO  O673  Type or Classification (B)  echnology  Name and Address (A)  PRACLE AMERICA INC  O BOX 203448 ALLAS X 5320  Type or Classification (B)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 02/23/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$21,3 \$20,8 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$21,3 \$20,8 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$20,8 \$54,6 \$39,4 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO L 60673  Type or Classification (B)  Technology  Name and Address (A)  PRACLE AMERICA INC  PO BOX 203448  PALLAS TX Type or Classification (B)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Network support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$21,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 60673  Type or Classification (B)  Technology  Name and Address (A)  DRACLE AMERICA INC  PO BOX 203448 DALLAS TX 75320  Type or Classification (B)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$4,6 \$20,8 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8
(B)  Media Services  Name and Address (A)  PPEN TEXT INC  4685 NETWORK PLACE CHICAGO L 60673  Type or Classification (B)  Technology  Name and Address (A)  PRACLE AMERICA INC  PO BOX 203448  PALLAS TX Type or Classification (B)	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/16/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$20,8 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$30,7 \$54,6
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 60673  Type or Classification (B)  Technology  Name and Address (A)  DRACLE AMERICA INC  PO BOX 203448 DALLAS TX 75320  Type or Classification	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 06/22/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$20,8 \$54,6 \$21,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$637,9 \$22,7
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  24685 NETWORK PLACE CHICAGO L 50673  Type or Classification (B)  Technology  Name and Address (A)  DRACLE AMERICA INC  PO BOX 203448 DALLAS TX 75320  Type or Classification (B)  Software	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$4,6 \$20,8 \$11,3 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$637,9 \$2,7
(B)  Media Services  Name and Address (A)  DPEN TEXT INC  Me685 NETWORK PLACE CHICAGO L Mo673  Type or Classification (B)  Technology  Name and Address (A)  DRACLE AMERICA INC  PO BOX 203448 DALLAS X  25320  Type or Classification (B)  Software	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$637,9 \$2,7 \$640,6 Amount
(B)  Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  0673  Type or Classification (B)  Echnology  Name and Address (A)  PRACLE AMERICA INC  20 BOX 203448  PALLAS (X)  5320  Type or Classification (B)  Goftware	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$4,6 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$637,9 \$2,7 \$640,6  Amount (E)
(B) Media Services  Name and Address (A)  PEN TEXT INC  4685 NETWORK PLACE CHICAGO  0673  Type or Classification (B)  echnology  Name and Address (A)  PRACLE AMERICA INC  O BOX 203448 PALLAS X 5320  Type or Classification (B)  coftware	Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Network support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Application support svcs Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/12/2017  Schedule  Date (D) 09/22/2016 11/22/2016 11/22/2016 12/01/2016 02/23/2017 05/18/2017 05/18/2017 05/18/2017 05/25/2017 05/25/2017 06/22/2017 07/26/2017 08/23/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$87,9 \$87,9 \$87,9 \$87,9 \$87,9  Amount (E) \$39,3 \$20,8 \$54,6 \$20,8 \$54,6 \$20,8 \$176,1 \$54,6 \$27,9 \$23,1 \$39,7 \$54,6 \$20,8 \$637,9 \$2,7 \$640,6 Amount

ORATORIO INC. SUITE 250	Purpose	Date	Amount
1126 16TH ST, NW	(C)	(D)	(E)
VASHINGTON	Public Relations Costs	10/06/2016	\$15,62
OC	Public Relations Costs	07/26/2017	\$17,29
20036 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$32,92
(B)	Total Non-Itemized Transactions with this Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee		\$32,92 \$32,92
Public Relations	Total of All Transactions with this Payee/Payer it	or This ochequie	Ψ52,92
Name and Address			
(A)			
OVERHEAD DOOR COMPANY OF			
WASHINGTON DC	Purpose	Date	Amount
	(C)	(D)	(E)
6841 DISTRIBUTION DRIVE	Facility mntc	03/16/2017	\$8,99
BELTSVILLE MD	Total Itemized Transactions with this Payee/Paye		\$8,99
20705	Total Non-Itemized Transactions with this Payer		\$2,74
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,74
(B)			
Building Maintenance			
Name and Address			
(A)			
PARENTS TOGETHER ACTION	Purpose	Date	Amount
	(C)	(D)	(E)
1875 CONNECTICUT AVE, STE 6	Public Relations Costs	08/30/2017	\$150,00
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$150,00
DC	Total Non-Itemized Transactions with this Payee		\$
20009	Total of All Transactions with this Payee/Payer for		\$150,00
Type or Classification	Total of 7 th Transactions with the Tayout ayou	or this constant	φ100,00
(B) Issue Advocacy Group	<del> </del>		
Name and Address			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
TARK TRIANGLE FRODUCTIONS	(C)	(D)	(E)
32 RIGGS ROAD NE	Public Relations Costs	03/16/2017	\$6,65
WASHINGTON	General admin	06/08/2017	\$13,19
DC	Total Itemized Transactions with this Payee/Paye	er .	\$19,84
20011	Total Non-Itemized Transactions with this Payer	e/Payer	\$2,60
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$22,44
(B)		•	
Video Production			
Name and Address			
(A)			
PATRIOT TECHNOLOGIES, INC. SUITE F	Purpose	Date	Amount
5108 PEGASUS COURT	(C)	(D)	(E)
FREDERICK	Network support svcs	06/01/2017	\$20,12
MD	Total Itemized Transactions with this Payee/Paye		\$20,12
21704	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,12
(B)			
Technolog y Services			
Name and Address			
(A)	Dimessa	D-4-	A 4
PAUL MOUER	Purpose	Date (D)	Amount (F)
2644 DEED VALLEY TO A!!	(C) Public Relations Costs	(D) 05/25/2017	(E) \$17,50
2641 DEEP VALLEY TRAIL			
CARROLLTON TX	Public Relations Costs	06/27/2017	\$17,50 \$35,00
75007	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$35,00 \$1,37
Type or Classification	Total of All Transactions with this Payee/Payer for		\$36,37
(B)	Total of 7th Transactions with this Tayeon ayer is	or This Concusio	φου,στ
Design			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEPCO	Bldg utilities	09/22/2016	\$71,27
	Bldg utilities	10/20/2016	\$66,94
PO BOX 13608	Bldg utilities	11/17/2016	\$54,31
PHILADELPHIA	Bldg utilities	12/21/2016	\$45,83
PA 19101	Bldg utilities	01/26/2017	\$45,64
	Bldg utilities	02/23/2017	\$46,67
	Bldg utilities	03/16/2017	\$45,34
Type or Classification			\$48,67
(B)	Bldg utilities	04/13/2017	φ40,07
**	Bldg utilities Total Itemized Transactions with this Payee/Paye		\$591,85
(B)		er e/Payer	

	Purpose	Date	Amount
	(C)	(D)	(E)
	Bldg utilities	05/18/2017	\$49,59
	Bldg utilities	06/22/2017	\$54,96
	Bldg utilities  Total Itamized Transactions with this Payer/Payer	07/19/2017	\$62,59 \$591,85
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	 \$
	Total of All Transactions with this Pavee/Paver for T		\$591.85
Name and Address (A)			
PETROILMAN LLC	Durnaga	Date	Amount
3700 OLD ARDMORE ROAD	Purpose (C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer	(3)	(=)
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,00
0785	Total of All Transactions with this Payee/Payer for T		\$6,00
Type or Classification			
(B)	-		
Storag e  Name and Address			
Name and Address (A)			
PHILLIPS, RICHARD & RIND, P. A	Purpose	Date	Amount
,	(C)	(D)	(E)
9360 SW 72 STREET, SUITE 28	Public Relations Costs	01/18/2017	\$9,09
MIAMI	Total Itemized Transactions with this Payee/Payer	0111012011	\$9,09
-L 13173	Total Non-Itemized Transactions with this Payee/Pa	ayer	ψ3,03 \$
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$9,09
Type or Classification (B)	, , ,,	ı	, -,
_aw Firm	Ⅎ		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PREMIERE GLOBAL SERVICES	Phone mntc	01/26/2017	\$8,99
	Phone mntc	03/16/2017	\$12,24
PO BOX 404351	Phone mntc	03/16/2017	\$11,30
ATLANTA	Public Relations Costs	03/23/2017	\$21,41
3A	Phone mntc	04/06/2017	\$21,63
30384 Type or Classification	Phone mntc	06/08/2017	\$9,38
(B)	Phone mntc	07/19/2017	\$13,29
Communications Services	Total Itemized Transactions with this Payee/Payer		\$98,26
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$98,28
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$196,55
Name and Address			
(A)	Purpose	Date	Amount
PRICEWATERHOUSECOOPERS, LLP	(C)	(D)	(E)
PO BOX 7247-8001	Application support svcs	09/14/2016	\$99.00
PHILADELPHIA	Application support svcs	09/14/2016	\$5,77
PA	Total Itemized Transactions with this Payee/Payer		\$104,77
9170	Total Non-Itemized Transactions with this Payee/Pa	ayer	•
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$104,77
(B)	4	•	
Accounting Firm	Burness	D-1-	A
Name and Address	Purpose	Date (D)	Amount
(A) QUALTRICS LLC	(C) Public Relations Costs	(D) 02/23/2017	(E) \$25,64
XUALI NIUU LLU	Public Relations Costs  Public Relations Costs	02/23/2017	\$25,64
PO BOX 29650	Public Relations Costs  Public Relations Costs	02/23/2017	\$15,80
PHOENIX	Public Relations Costs  Public Relations Costs	05/04/2017	\$9,70 \$7,40
AZ	Public Relations Costs	06/22/2017	\$6,00
5038	Public Relations Costs	06/22/2017	\$26,99
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$91,68
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	<del>, , , , , , , , , , , , , , , , , , , </del>
ochnology Corvices	Total of All Transactions with this Payee/Payer for T		\$91,68
echnolog y Services	<del></del>		
echnolog y Services  Name and Address			
Name and Address (A)			
Name and Address (A)	 Purpose	Date	Amount
Name and Address (A) QUEST SOFTWARE, INC.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) QUEST SOFTWARE, INC. PO BOX 731381	•		(E)
Name and Address (A) QUEST SOFTWARE, INC. PO BOX 731381 DALLAS	(C)	(D)	
(A) QUEST SOFTWARE, INC. PO BOX 731381 DALLAS TX	(C) Application support svcs	(D) 05/11/2017	(E) \$12,51
Name and Address (A) QUEST SOFTWARE, INC. PO BOX 731381 DALLAS TX 75373	(C) Application support svcs Total Itemized Transactions with this Payee/Payer	(D) 05/11/2017 ayer	(E) \$12,51 \$12,51
Name and Address (A) QUEST SOFTWARE, INC. PO BOX 731381 DALLAS	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/11/2017 ayer	(E) \$12,51

Name and Address			
(A) QUICKBASE, INC.	Purpose	Date	Amount
450 CAMPRIDGE DARK DR. CTE	(C)	(D)	(E)
150 CAMBRIDGE PARK DR, STE CAMBRIDGE	General admin	04/27/2017	\$7,5
MA	Total Itemized Transactions with this Payee/Payer		\$7,5
02140	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,5
Software			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
R. FRANKS, JR.	Facility mntc	09/08/2016	\$15,4
368 ESKIMO HILL ROAD	Facility mntc	10/13/2016	\$17,3
STAFFORD	Facility mntc	11/09/2016 12/21/2016	\$9,6 \$9,8
/A	Facility mntc Facility mntc	01/12/2017	\$12,6
22554	Facility mntc	02/16/2017	\$14,8
Type or Classification	Facility mntc	03/09/2017	\$11,4
(B)	Facility mntc	04/13/2017	\$12,7
Construction Svcs	Facility mntc	05/11/2017	\$13,6
	Facility mntc	06/22/2017	\$11,1
	Facility mntc	07/19/2017	\$17,5
	Facility mntc	08/23/2017	\$23,7
	Total Itemized Transactions with this Payee/Payer		\$170,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$170,0
Name and Address			
(A)		D ( )	
RACHAEL W. WALKER	Purpose (C)	Date (D)	Amount (E)
877 N. OHIO ST	Public Relations Costs	10/20/2016	(E) \$7,4
ARLINGTON	Public Relations Costs	05/11/2017	\$16,7°
VA	Total Itemized Transactions with this Payee/Payer	03/11/2017	\$24,1
22205	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,1
(B)		•	, , ,
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD	General admin	09/08/2016	\$6,5
	General admin	09/08/2016	\$5,0
P.O. BOX 742689	General admin	09/15/2016	\$11,8
ATLANTA	General admin	09/15/2016	\$8,6
GA	General admin	09/15/2016	\$8,6
30374	General admin	09/15/2016	\$12,1
Type or Classification	General admin		
(B)	Conordi danimi	09/15/2016	\$8,6
Staffing Services	General admin	09/15/2016 09/15/2016	
Staffing Services			\$8,3
Staffing Services	General admin	09/15/2016	\$8,3 \$8,6
Staffing Services	General admin General admin	09/15/2016 09/15/2016	\$8,3 \$8,6 \$8,6
Staffing Services	General admin General admin General admin	09/15/2016 09/15/2016 09/15/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6
Staffing Services	General admin General admin General admin General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6 \$13,9
Staffing Services	General admin General admin General admin General admin General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6 \$13,9
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 10/20/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 10/20/2016 11/09/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/09/2016 11/09/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$7,9 \$11,2
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 10/20/2016 11/09/2016 11/09/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$7,9 \$11,2
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/20/2016 10/20/2016 10/20/2016 11/20/2016 11/20/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 10/20/2016 11/09/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$8,4
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$8,4 \$8,6
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/22/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$7,6
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$5,5
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$5,5
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$17,0 \$5,5
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/20/2016 11/22/2016 11/21/2016 12/08/2016 12/14/2016 12/14/2016	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$7,6 \$5,5 \$7,9
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/20/8/2016 12/14/2016 12/14/2016 12/14/2016 01/12/2017	\$8,3 \$8,6 \$12,1 \$8,6 \$13,9 \$5,2 \$9,0 \$8,6 \$8,3 \$8,6 \$7,9 \$11,2 \$11,2 \$11,2 \$11,2 \$17,0 \$5,5 \$7,9 \$7,6
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/20/2016 11/22/2016 11/21/2016 12/08/2016 12/14/2016 12/14/2016	\$8,6 \$8,3 \$8,6 \$12,1' \$8,6 \$13,9 \$5,2' \$9,0' \$8,6 \$7,9 \$11,2' \$11,2' \$11,2' \$11,2' \$17,9 \$17,6' \$5,5,5 \$7,9 \$7,4' \$6,3 \$7,9
Staffing Services	General admin	09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 09/15/2016 10/13/2016 10/13/2016 10/20/2016 10/20/2016 11/20/2016 11/22/2016 11/20/8/2016 12/14/2016 12/14/2016 12/14/2016 01/12/2017	\$8,3 \$8,6 \$8,6 \$12,1' \$8,6 \$13,9' \$5,2' \$9,0' \$8,6 \$8,3 \$8,6 \$7,9' \$11,2' \$11,2' \$11,2' \$11,2' \$5,5' \$7,6' \$5,5,5' \$7,9 \$7,4' \$6,3

	Purpose	Date	Amount
	(C) General admin	(D) 01/12/2017	(E) \$5,05
	General admin	01/12/2017	\$5,05 \$6,56
	General admin	01/12/2017	\$5,32
	General admin	02/09/2017	\$5,32
	General admin	02/16/2017	\$5,53
	General admin	02/16/2017	\$7,35
	General admin	02/16/2017	\$7,91
	General admin	02/16/2017	\$5,32
	General admin	02/24/2017	\$7,91
	General admin	03/02/2017	\$7,39
	General admin General admin	03/02/2017 03/02/2017	\$7,91 \$6,36
	General admin	03/02/2017	\$7,91
	General admin	03/16/2017	\$5,69
	General admin	03/16/2017	\$7,91
	General admin	03/16/2017	\$7,39
	General admin	03/30/2017	\$7,91
	General admin	04/13/2017	\$7,15
	General admin	04/13/2017	\$7,9
	General admin	05/04/2017	\$7,91
	General admin	05/04/2017	\$7,91
	General admin	05/04/2017	\$7,9
	General admin	05/11/2017	\$6,13
	General admin	05/11/2017	\$7,9
	General admin	05/18/2017	\$7,34
	General admin	05/25/2017	\$5,10
	General admin	06/15/2017 06/15/2017	\$5,32 \$5,32
	General admin General admin	06/15/2017	\$5,32 \$5,32
	General admin	06/15/2017	\$5,52
	General admin	06/15/2017	\$5,32
	General admin	06/27/2017	\$7,59
	General admin	06/27/2017	\$10,37
	General admin		\$7,9
	General admin	08/30/2017	Ψ1,0
	General admin	08/30/2017	
	General admin  Total Itemized Transactions with this Payee/Paye	08/30/2017 er	\$7,91 \$521,78
	General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	08/30/2017 er :/Payer	\$7,91 \$521,78 \$152,87
Name and Address	General admin  Total Itemized Transactions with this Payee/Paye	08/30/2017 er :/Payer	\$7,91 \$521,78
Name and Address (A)	General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	08/30/2017 er :/Payer	\$7,91 \$521,78 \$152,87
(A)	General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	08/30/2017 er :/Payer	\$7,91 \$521,78 \$152,87
(A) APID7 LLC	General admin  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee	08/30/2017 er s/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65
(A) APID7 LLC O BOX 347377	General admin Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	08/30/2017 er er/Payer or This Schedule	\$7,9' \$521,78 \$152,87 \$674.69 Amount (E)
(A) APID7 LLC O BOX 347377 ITTSBURGH	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017	\$7,9° \$521,78 \$152,8° \$674.69 Amount (E)
(A) APID7 LLC O BOX 347377 ITTSBURGH	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,9° \$521,78 \$152,8° \$674.69 Amount (E) \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251 Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38
(A) CAPID7 LLC O BOX 347377 OTTSBURGH A 5251  Type or Classification (B) echnology Maintenance	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,9° \$521,78 \$152,8° \$674.69 Amount (E) \$14,38
(A)  CAPID7 LLC  O BOX 347377  OTTSBURGH  A  5251  Type or Classification (B)  echnology Maintenance  Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,9° \$521,78 \$152,8° \$674.69 Amount (E) \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnolog y Maintenance Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251 Type or Classification (B) echnology Maintenance Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	08/30/2017 er er/Payer or This Schedule  Date (D) 05/18/2017 er er/Payer or This Schedule	\$7,9' \$521,7'6 \$152,8' \$674.6! Amount (E) \$14,36 \$14,36
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251 Type or Classification (B) echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D) 05/18/2017 er //Payer or This Schedule	\$7,9 \$521,74 \$152,8' \$674.69 Amount (E) \$14,34 \$14,34
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D) 05/18/2017 er b/Payer or This Schedule	\$7,9' \$521,7'6 \$152,8' \$674.6! Amount (E) \$14,36 \$14,36 \$14,36 \$14,36
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON 00 STUART ST OSTON	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/18/2017 er b/Payer or This Schedule	\$7,9' \$521,7'6 \$152,8' \$674.6' Amount (E) \$14,36 \$14,36 \$14,36 \$14,36
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EEVERE HOTEL BOSTON COMMON 00 STUART ST OSTON IA 2116	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EEVERE HOTEL BOSTON COMMON OO STUART ST OSTON IA 2116  Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EEVERE HOTEL BOSTON COMMON OO STUART ST OSTON IA 2116  Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38
(A) CAPID7 LLC O BOX 347377 HTTSBURGH A S5251  Type or Classification (B) echnology Maintenance Name and Address (A) EEVERE HOTEL BOSTON COMMON OO STUART ST OSTON IA 2116  Type or Classification (B) lotel	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EEVERE HOTEL BOSTON COMMON OO STUART ST OSTON IA 2116  Type or Classification (B) otel Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38
(A) APID7 LLC O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON OO STUART ST OSTON IA 2116  Type or Classification (B) otel Name and Address (A)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) O5/18/2017 er c/Payer or This Schedule  Date (D) O5/18/2017 er c/Payer or This Schedule  Date (D) O5/18/2017 er c/Payer or This Schedule	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38 \$14,38
(A)  APID7 LLC  O BOX 347377  ITTSBURGH  A  5251  Type or Classification (B)  echnology Maintenance  Name and Address (A)  EVERE HOTEL BOSTON COMMON  OO STUART ST OSTON A  2116  Type or Classification (B)  otel  Name and Address (A)  UNNER TECHNOLOGIES INC	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for	Date (D) O5/18/2017 er b/Payer or This Schedule  Date (D) O5/18/2017 er b/Payer or This Schedule  Date (D) O5/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,9° \$521,76 \$152,8° \$674.6°  Amount (E) \$14,36 \$14,36 \$14,36 \$14,36 \$6,8° \$6,8° \$6,8° \$6,8° Amount
(A) APID7 LLC D BOX 347377 TTSBURGH A S251 Type or Classification (B) Echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON DO STUART ST DSTON A Entire Type or Classification (B) Otel Name and Address (A) UNNER TECHNOLOGIES INC JITE 31	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	Date (D) er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) 05/18/2017 er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule  Date (D) er b/Payer or This Schedule	\$7,9' \$521,7'6 \$152,8' \$674.6'  Amount (E) \$14,36 \$14,36 \$14,36 \$16,83 \$6,83  Amount (E)  Amount (E)
(A) APID7 LLC D BOX 347377 TTSBURGH A S251 Type or Classification (B) Echnology Maintenance Name and Address (A) EVERE HOTEL BOSTON COMMON DO STUART ST OSTON A 2116 Type or Classification (B) otel Name and Address (A) UNNER TECHNOLOGIES INC UITE 31 530 W. ROGERS CIRCLE	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Application support svcs	08/30/2017	\$7,9° \$521,76° \$152,87° \$674.65°  Amount (E)  \$14,36° \$14,36° \$14,36° \$14,36° \$16,83° \$6,83°  Amount (E)  \$86,83° \$6,83°
(A)  APID7 LLC  O BOX 347377 ITTSBURGH A 5251  Type or Classification (B) echnology Maintenance  Name and Address (A)  EVERE HOTEL BOSTON COMMON O STUART ST OSTON (A 2116  Type or Classification (B) otel  Name and Address (A)  UNNER TECHNOLOGIES INC UITE 31 530 W. ROGERS CIRCLE OCA RATON L	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	08/30/2017	\$7,9' \$521,7'6 \$152,8' \$674.6'  Amount (E)  \$14,36 \$14,36 \$14,36 \$14,36 \$16,8' \$6,8' \$6,8'  Amount (E)  \$8,8' \$8,8' \$8,8'
(A)  APID7 LLC  O BOX 347377  ITTSBURGH  A  5251  Type or Classification (B)  echnology Maintenance  Name and Address (A)  EEVERE HOTEL BOSTON COMMON  OO STUART ST OSTON IA 2116  Type or Classification (B)  Iotel  Name and Address (A)  EUNNER TECHNOLOGIES INC UITE 31  530 W. ROGERS CIRCLE OCA RATON L 3487	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2017	\$7,9° \$521,76° \$152,87° \$674.65°  Amount (E)  \$14,36°
(A)  APID7 LLC  O BOX 347377  ITTSBURGH  A  5251  Type or Classification (B)  echnology Maintenance  Name and Address (A)  EVERE HOTEL BOSTON COMMON  OO STUART ST OSTON IA 21116  Type or Classification (B)  Iotel  Name and Address (A)  EUNNER TECHNOLOGIES INC IUITE 31  530 W. ROGERS CIRCLE OCA RATON L 3487  Type or Classification	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	08/30/2017	\$7,9° \$521,76° \$152,87° \$674.65°  Amount (E)  \$14,36°
(A)  APID7 LLC  O BOX 347377  ITTSBURGH  A  5251  Type or Classification (B)  echnology Maintenance  Name and Address (A)  EEVERE HOTEL BOSTON COMMON  OO STUART ST OSTON IA 2116  Type or Classification (B)  Iotel  Name and Address (A)  EUNNER TECHNOLOGIES INC UITE 31  530 W. ROGERS CIRCLE OCA RATON L 3487  Type or Classification (B)	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2017	\$7,9° \$521,76° \$152,87° \$674.65°  Amount (E)  \$14,36°
(A) RAPID7 LLC PO BOX 347377 PITTSBURGH PA 5251  Type or Classification (B) RECHNOLOGY Maintenance  Name and Address (A) REVERE HOTEL BOSTON COMMON 00 STUART ST FOSTON MA 2116  Type or Classification (B) ROTOR NAME AND ADDRESS (A) RUNNER TECHNOLOGIES INC BUITE 31 530 W. ROGERS CIRCLE FOCA RATON L 3487  Type or Classification (B) RECHNOLOGIES INC RECHNOLOGIES IN	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of	Date (D) O5/18/2017 or This Schedule  Date (D) O5/18/2017 or This Schedule  Date (D) O5/18/2017 or This Schedule  Date (D) O9/22/2016 or This Schedule	\$7,9° \$521,76° \$152,87° \$674.65°  Amount (E)  \$14,36° \$14,36° \$14,36° \$14,36°  Amount (E)  \$6,83° \$6,83° \$6,83° \$6,83° \$8,42° \$8,42° \$8,42° \$8,42° \$8,42°
(A) RAPID7 LLC PO BOX 347377 PTTTSBURGH PA 5251  Type or Classification (B) Pechnology Maintenance  Name and Address (A) REVERE HOTEL BOSTON COMMON 00 STUART ST BOSTON MA 2116  Type or Classification (B) Hotel  Name and Address (A) RUNNER TECHNOLOGIES INC BUITE 31 530 W. ROGERS CIRCLE BOCA RATON EL 3487  Type or Classification (B) Fechnology Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) O5/18/2017 or This Schedule  Date (D) O9/22/2016 or This Schedule  Date (D) O9/22/2016 or This Schedule  Date (D) O9/22/2016 or This Schedule	\$7,91 \$521,78 \$152,87 \$152,87 \$674.65  Amount (E) \$14,38 \$14,38 \$14,38 \$14,38 \$4,38 \$6,83 \$6,83 \$6,83 \$6,83 \$4,83 \$8,83 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842
(A) RAPID7 LLC PO BOX 347377 PITTSBURGH PA 5251  Type or Classification (B) RECHNOLOGY Maintenance  Name and Address (A) REVERE HOTEL BOSTON COMMON 00 STUART ST FOSTON MA 2116  Type or Classification (B) ROTOR NAME AND ADDRESS (A) RUNNER TECHNOLOGIES INC BUITE 31 530 W. ROGERS CIRCLE FOCA RATON L 3487  Type or Classification (B) RECHNOLOGIES INC RECHNOLOGIES IN	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactio	08/30/2017	\$7,91 \$521,78 \$152,87 \$674.65 Amount (E) \$14,38 \$14,38 \$14,38 \$14,38 Amount (E) \$6,83 \$6,83 \$6,83 \$6,83
(A) RAPID7 LLC PO BOX 347377 PTTTSBURGH PA 5251  Type or Classification (B) Pechnology Maintenance  Name and Address (A) REVERE HOTEL BOSTON COMMON 00 STUART ST BOSTON MA 2116  Type or Classification (B) Hotel  Name and Address (A) RUNNER TECHNOLOGIES INC BUITE 31 530 W. ROGERS CIRCLE BOCA RATON EL 3487  Type or Classification (B) Fechnology Name and Address	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) O5/18/2017 or This Schedule  Date (D) O9/22/2016 or This Schedule  Date (D) O9/22/2016 or This Schedule  Date (D) O9/22/2016 or This Schedule	\$7,91 \$521,78 \$152,87 \$152,87 \$674.65  Amount (E) \$14,38 \$14,38 \$14,38 \$14,38 \$4,38 \$6,83 \$6,83 \$6,83 \$6,83 \$4,83 \$8,83 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842 \$8,842

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DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK DEPT. CH 17445 PALATINE	Purpose (C) fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for This	Date (D) Schedule	Amount (E) \$5,71
Name and Address (A) SHERWIN-WILLIAMS  2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL	(C) otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$5,71
(A) SHERWIN-WILLIAMS  2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL	(C) otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$5,71
SHERWIN-WILLIAMS  2511 14TH ST, NW  WASHINGTON  DC  20009  Type or Classification  (B)  Building Supplies  Name and Address  (A)  SHUTTERSTOCK  DEPT. CH 17445  PALATINE  IL	(C) otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$5,71
2511 14TH ST, NW WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK DEPT. CH 17445 PALATINE IL	(C) otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$5,71
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK DEPT. CH 17445 PALATINE IL	otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer		\$ \$5,71
DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SHUTTERSTOCK DEPT. CH 17445 PALATINE IL	otal Non-Itemized Transactions with this Payee/Payer	Schedule	\$5,71
Type or Classification (B)  Building Supplies  Name and Address (A)  SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL		Schedule	
Type or Classification (B)  Building Supplies  Name and Address (A)  SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL	oral of the franciscosts was also region agos for this	Odriodalo	ψο,,,
Building Supplies  Name and Address (A)  SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL			
Name and Address (A) SHUTTERSTOCK DEPT. CH 17445 PALATINE IL			
(A) SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL			
SHUTTERSTOCK  DEPT. CH 17445  PALATINE IL			
DEPT. CH 17445 PALATINE		5. 1	
PALATINE To	Purpose (C)	Date (D)	Amount (E)
PALATINE IL	Public Relations Costs	06/27/2017	(⊏) \$5,08
l h	otal Itemized Transactions with this Payee/Payer	00/21/2011	\$5,08
	otal Non-Itemized Transactions with this Payee/Payer		\$91
Type or Classification	otal of All Transactions with this Payee/Payer for This	Schedule	\$6,00
(B)			
Photog raphy Supplier			
Name and Address			
(A) SIEMENS BUILDING TECHNOLOGIES,			
SIEMENS BUILDING TECHNOLOGIES, INC.	Purpose	Date	Amount
<u> </u>	(C)	(D)	(E)
	acility mntc	02/02/2017	\$5,49
	otal Itemized Transactions with this Payee/Payer		\$5,49
	otal Non-Itemized Transactions with this Payee/Payer	Cabadula	\$2,96
Type or Classification	otal of All Transactions with this Payee/Payer for This	Schedule	\$8,45
(B)			
Technolog y			
Name and Address			
(A)			
SILKROAD TECHNOLOGY, INC.	Purpose	Date	Amount
1801 W. OLYMPIC BLVD	(C)	(D)	(E)
PASADENA	General admin	06/27/2017	\$24,00
CA L	otal Itemized Transactions with this Payee/Payer		\$24,00
91199	otal Non-Itemized Transactions with this Payee/Payer		
Type or Classification	otal of All Transactions with this Payee/Payer for This		\$24,00

Name and Address (A)				
SIMPLEXGRINNELL, LP	D	D-4- I	A 4	
	Purpose	Date	Amount	
DEPT CH 10320	(C)	(D) 01/12/2017	(E)	ФE 070
PALANTINE	,	01/12/2017		\$5,072
IL	Total Itemized Transactions with this Payee/Payer			\$5,072
60055	Total Non-Itemized Transactions with this Payee/Payer			\$4,397
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$9,469
(B)				
Building Maintenance				
Name and Address				
(A)				
SMARTSOURCE COMPUTER & AUDIO	Purpose	Date	Amount	
VISUAL RENT	(C)	(D)	(E)	
VIOUNETCEIVI	Network support svcs	08/23/2017		\$13,593
PO BOX 289		08/30/2017		\$5,464
LAUREL		08/30/2017		\$5,100
NY	Total Itemized Transactions with this Payee/Payer			\$24,157
11948	Total Non-Itemized Transactions with this Payee/Payer			\$47,786
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul			\$71,943
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e		φ/ 1,943
Computer Rental				
Name and Address				
(A)	<del>- </del>			
SNICOMPANIES	Durnoso	Date	Amount	
DO DOV 044000	Purpose	Date		
P.O. BOX 814238	(C)	(D)	(E)	_
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer			\$(
FL	Total Non-Itemized Transactions with this Payee/Payer			\$36,892
33081	Total of All Transactions with this Payee/Payer for This Schedul	e		\$36,892
Type or Classification				
(B)				
Temporary Services				
Name and Address				
(A)				
SNYDER STRATEGIES				
	Purpose	Date	Amount	
7600 16TH STREET, NW	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$18,788
20012	Total of All Transactions with this Payee/Payer for This Schedul	e		\$18,788
Type or Classification	Total of 7 th Transactions with this Tayout ayor for This Consact			ψ10,700
(B)				
Strateg y Consultant				
Name and Address				
(A)				
SOLARWINDS.NET	<del>-</del>	•		
SOLAR WINDS.INE I	Purpose	Date	Amount	
PO BOX 730720	(C)	(D)	(E)	
DALLAS		11/09/2016		\$12,764
TX	Total Itemized Transactions with this Payee/Payer			\$12,764
75373	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$12,764
(B)	, ,	•		. ,
IT Services				
Niamaa amal Aalahaaa				
Name and Address				
(A)				
(A)				
(A) SOUTHWEST AIRLINES	Purpose	Date	Amount	
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR	(C)	Date (D)	Amount (E)	
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS	(C) Total Itemized Transactions with this Payee/Payer			\$0
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX	(C)			
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	(C) Total Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$0 \$55,529 \$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) le Date	(E)	\$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)	(D)	(E)	\$55,529 \$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date	(E)	\$55,529 \$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$55,529 \$55,529 \$55,529 \$ \$52,969
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$55,529 \$55,529
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC. PO BOX 37256 BALTIMORE MD 21297  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$55,529 \$55,529 \$55,529 \$ \$52,969
(A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 275235  Type or Classification (B) Airline  Name and Address (A) SPARKS PERSONNEL SERVICES, INC. 20 BOX 37256 BALTIMORE MD 21297	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E)	\$55,52° \$55,52° \$55,52°

Name and Address	T		
(A)			
STATE EDUCATION ASSOC.	D	I D-4- I	A
COMMUNICATORS C/O SOUTH DAKOTA EDUC. ASSO	Purpose (C)	Date (D)	Amount (E)
411 E CAPITOL AVE	Public Relations Costs	04/27/2017	\$15,00
PIERRE	Total Itemized Transactions with this Payee/Paye		\$15,00
SD	Total Non-Itemized Transactions with this Payer		\$
57501	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,00
Type or Classification		·	
(B)	4		
Services  Name and Address			
(A)			
STRATALYS RESEARCH & CONSULTING,	1		
LLC	Purpose	Date	Amount
4050 O AL IS O DALIA O TANIA	(C)	(D) 02/09/2017	(E)
1859 CALIFORNIA ST NW WASHINGTON	Public Relations Costs Total Itemized Transactions with this Payee/Payer		\$15,10 \$15,10
DC	Total Non-Itemized Transactions with this Payee		\$15,10
20009	Total of All Transactions with this Payee/Payer for		 \$15,10
Type or Classification		or this constant	ψ10,10
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUNTRUST BANK	Bank charges and credit card fees	10/01/2016	\$9,33
1445 NEW YORK AVE, NW	Bank charges and credit card fees  Bank charges and credit card fees	11/01/2016 12/01/2016	\$9,32
WASHINGTON	Bank charges and credit card fees  Bank charges and credit card fees	01/03/2017	\$9,22 \$9,21
DC	Bank charges and credit card fees	02/03/2017	\$9,21
20005	Bank charges and credit card fees	02/28/2017	\$9,33
Type or Classification	Bank charges and credit card fees	04/06/2017	\$9,45
(B)	Bank charges and credit card fees	05/01/2017	\$9,46
Banking	Bank charges and credit card fees	06/01/2017	\$9,51
	Bank charges and credit card fees	07/03/2017	\$9,58
	Bank charges and credit card fees	08/09/2017	\$9,60
	Bank charges and credit card fees	08/31/2017	\$9,68
	Total Itemized Transactions with this Payee/Paye		\$113,04
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$113,04
Name and Address			
(A) SYMANTEC	-		
STIMANTEC	Purpose	Date	Amount
PO BOX 846013	(C) Network support svcs	(D) 03/02/2017	(E) \$11,47
DALLAS	Total Itemized Transactions with this Payee/Payer		\$11,47
TX	Total Non-Itemized Transactions with this Payee		Ψ11, <del>-1</del> 7
75284	Total of All Transactions with this Payee/Payer for		\$11,47
Type or Classification (B)			*,
Software	┪		
Name and Address			
(A)			
SYZYGY EVENTS INTERNATIONAL	Purpose	Date	Amount
	(C)	(D)	(E)
15801 GAITHER DR	Public Relations Costs	03/02/2017	\$31,69
GAITHERSBURG	Total Itemized Transactions with this Payee/Paye	er er	\$31,69
MD 20877	Total Non-Itemized Transactions with this Payer		\$3,51
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$35,20
(B)			
Events Planning	1		
Name and Address			
(A)			
TABLEAU SOFTWARE, INC.	Purpose	Date	Amount
70 POV 004004	(C)	(D)	(E)
			\$8,73
			\$6,34 \$15,08
			Φ10,U8 Φ
Type or Classification			 \$15,08
(B)			ψ10,00
Software			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	General admin	07/19/2017	\$9,920
(B) Software Name and Address		e/Payer or This Schedule  Date	

19 MANTUA RD	Purpose	Date	Amount
MT ROYAL NJ	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$31,52
08061	Total Non-Itemized Transactions with this Payee/Payer	r	\$51,32 \$5,13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$36,66
Events Planning			
Name and Address (A)			
TASCO WATER WORKS, INC	-		
	Purpose	Date	Amount
PO BOX 6520 ANNAPOLIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer	r	\$ \$8,07
21401	Total of All Transactions with this Payee/Payer for This		\$8,07
Type or Classification			
(B) Water Treatment			
Name and Address			
(A)			
THE DESIGN PARTNERSHIP LLC	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D)	(E)
KENSINGTON	Total Itemized Transactions with this Payee/Payer	( )	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,96
20895  Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,96
(B)			
Consultant			
Name and Address			
(A) THE MELLMAN GROUP	_		
THE MELLMAN GROOF	Purpose (C)	Date (D)	Amount (E)
1023 31ST ST, NW, 5TH FLR	Public Relations Costs	06/01/2017	(L) \$5,25
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$5,25
20007	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,25
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,25
(B) Consultant	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,25
(B)	Purpose	Date	Amount
(B) Consultant Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.	Purpose (C) Tech research and developmt	Date (D) 10/13/2016	Amount (E) \$43,83
(B) Consultant  Name and Address (A)	Purpose (C) Tech research and developmt Tech research and developmt	Date (D) 10/13/2016 01/12/2017	Amount (E) \$43,83 \$43,83
(B) Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA	Purpose (C) Tech research and developmt	Date (D) 10/13/2016	Amount (E) \$43,83
(B) Consultant  Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. P. O. BOX 930953 ATLANTA GA 31193	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017	Amount (E) \$43,83 \$43,83 \$43,83 \$61,62 \$193,11
(B) Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017	Amount (E) \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38
(B) Consultant  Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. P. O. BOX 930953 ATLANTA GA 31193	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017	Amount (E) \$43,83 \$43,83 \$43,83 \$61,62 \$193,11
(B) Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017	Amount (E) \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount
(B) Consultant  Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification (B) Payroll Processor  Name and Address (A)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017 s Schedule	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)
(B) Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55
(B) Consultant  Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification (B) Payroll Processor  Name and Address (A)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017 s Schedule	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin General admin General admin General admin General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification (B)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 04/06/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification (B)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 04/06/2017 04/06/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification (B)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification (B)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292  CAROL STREAM IL 60197  Type or Classification (B)	Purpose (C) Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/07/2017 06/15/2017 06/29/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,85 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,57 \$5,86 \$5,87 \$5,86 \$5,87 \$5,86 \$55,87
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services  Name and Address (A)  TOTAL FILTRATION SERVICES, INC.	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/06/2017 06/15/2017 06/29/2017  S Schedule	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,67 \$5,86 \$56,87 \$94 \$57,82
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services  Name and Address (A)  TOTAL FILTRATION SERVICES, INC.  13002 COLLECTIONS CTR DR	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/07/2017 06/15/2017 06/29/2017	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,75 \$5,86 \$5,86 \$5,87 \$5,86 \$5,86 \$5,87 \$5,86 \$5,86 \$5,87 \$5,86 \$5,86 \$5,86 \$5,86 \$5,86 \$5,86 \$5,86
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services  Name and Address (A)  TOTAL FILTRATION SERVICES, INC.	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 04/06/2017 04/06/2017 04/06/2017 04/07/2017 06/15/2017 06/29/2017  S Schedule  Date (D)  Date (D)	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,55 \$5,67 \$5,86 \$56,87 \$94 \$57,82
(B)  Consultant  Name and Address (A)  THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953  ATLANTA GA 31193  Type or Classification (B)  Payroll Processor  Name and Address (A)  THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B)  Information Services  Name and Address (A)  TOTAL FILTRATION SERVICES, INC.  13002 COLLECTIONS CTR DR CHICAGO IL 60693	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017 06/29/2017  S Schedule  Date (D)  Date (D)	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,56 \$5,77 \$5,86 \$56,87 \$94 \$57,82  Amount (E)
(B) Consultant  Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.  P. O. BOX 930953 ATLANTA GA 31193  Type or Classification (B) Payroll Processor  Name and Address (A) THOMSON REUTERS - WEST  P O BOX 6292 CAROL STREAM IL 60197  Type or Classification (B) Information Services  Name and Address (A) TOTAL FILTRATION SERVICES, INC.  13002 COLLECTIONS CTR DR CHICAGO IL	Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) General admin General of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2016 01/12/2017 04/20/2017 08/09/2017  S Schedule  Date (D) 10/06/2016 10/20/2016 12/01/2016 12/21/2016 02/16/2017 02/16/2017 04/06/2017 04/06/2017 04/27/2017 06/15/2017 06/29/2017  S Schedule  Date (D)  Date (D)	Amount (E)  \$43,83 \$43,83 \$43,83 \$61,62 \$193,11 \$32,38 \$225,49  Amount (E)  \$5,55 \$5,86 \$5,82 \$5,55 \$5,55 \$5,55 \$5,56 \$5,77 \$5,86 \$56,87 \$94 \$57,82  Amount (E)  \$\$6,04

Services			
Name and Address			
(A) TRANE COMPANY			
TRANE COMPANT	Purpose	Date	Amount
P O BOX 406469	(C) Facility mntc	(D) 02/23/2017	(E) \$25,1
ATLANTA	Total Itemized Transactions with this Payee/Payer	02/20/2011	\$25,1
GA 30384	Total Non-Itemized Transactions with this Payee/Payer		\$1,1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,3
(B)			
Heating/Air Equipment			
Name and Address			
(A)			
UNIFIRST CORPORATION	Purpose	Date	Amount
6201 SHERIFF RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,3
20785  Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,3
(B)			
Building Maintenance			
Name and Address			
(A)			
UNITED AIRLINES		<b>5</b> .	
PO BOX 66100	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$56,6
60666	Total of All Transactions with this Payee/Payer for This		\$56,6
Type or Classification			
(B) Airline			
Name and Address			
(A)			
UNITED PARCEL SERVICES			
	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		¢400.7
19170	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$103,7 \$103,7
Type or Classification	Total of All Transactions with this rayee/rayer for This	Scriedule	φ103,7
(B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A) US POSTMASTER	(C)	(D)	(E)
US POSTMASTER	General admin	11/03/2016	\$15,0
350 CENTRAL AVENUE	General admin	03/02/2017	\$5,0
PHILADELPHIA	General admin	03/02/2017	\$5,0
PA 40470	General admin	07/07/2017	\$15,0
19170 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,0
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$2 \$40,2
Mailing Services	Total of All Transactions with this Payee/Payer for This	Scriedule	<b>Φ4</b> 0,2
Name and Address			
(A)			
VERIZON	Dimens	Data	A 4
P O BOX 4830	Purpose (C)	Date (D)	Amount (E)
TRENTON	Total Itemized Transactions with this Payee/Payer	(5)	(L)
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$20,9
08650	Total of All Transactions with this Payee/Payer for This		\$20,9
Type or Classification			
(B) Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERTICAL TRANSPORTATION	Facility mntc	09/08/2016	\$6,6
SPECIALIST, LLC	Facility mntc	10/13/2016	\$6,6
4040 A FIOENILIONED AT 15	Facility mntc	12/08/2016	\$6,6
4946 A EISENHOWER AVE ALEXANDRIA	Facility mntc	12/14/2016	\$6,6
ALEXANDRIA VA	Facility mntc	01/18/2017	\$6,6
22304	Facility mntc	02/16/2017	\$6,6
	Total Itemized Transactions with this Payee/Payer		\$80,3
Type or Classification	Total Namikaniand Toursetten 19 91 D 25		
Type or Classification (B)  Building Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$4 \$80,8

	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	04/13/2017	(E) \$6,6
	Facility mntc	04/13/2017	\$6,6
	Facility mntc	05/11/2017	\$6,6
	Facility mntc	06/22/2017	\$6,6
	Facility mntc	08/16/2017	\$6,6
	Facility mntc	08/23/2017	\$6,6
	Total Itemized Transactions with this Payee/Payer		\$80,3
	Total Non-Itemized Transactions with this Payee/Payer		\$4
	Total of All Transactions with this Pavee/Paver for This		\$80.8
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
/IRTUSTREAM INC	Network support svcs	09/22/2016	\$17,6
	Network support svcs	10/13/2016	\$17,6
O BOX 347102	Network support svcs	11/22/2016	\$17,6
PITTSBURGH	Network support svcs	01/12/2017	\$17,6
<sup>2</sup> A	Network support svcs	02/09/2017	\$17,6
5251	Network support svcs	02/16/2017	\$17,6
Type or Classification	Network support svcs	03/09/2017	\$17,3
(B)	Network support svcs	04/27/2017	\$17,3
lardware Supplier	Network support svcs	05/18/2017	\$17,3
	Network support svcs	07/26/2017	\$17,3
	Network support svcs	08/09/2017	\$17,3
	Network support svcs	08/16/2017	\$17,3
	Total Itemized Transactions with this Payee/Payer		\$209,9
	Total Non-Itemized Transactions with this Payee/Payer		7-30,0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$209,9
Name and Address			,,.
(A)			
VALKER SUPPLY COMPANY			
	Purpose	Date	Amount
5 DERWOOD CIRCLE	(C)	(D)	(E)
ROCKVILLE	Total Itamized Transactions with this Dayne/Dayne		
	Total Itemized Transactions with this Payee/Payer		
ИD	Total Non-Itemized Transactions with this Payee/Payer		. ,
MD 20850		Schedule	. ,
MD 20850 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$5,8 \$5,8
MD 20850 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
MD 20850 Type or Classification (B) Office Supplies	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
MD 20850  Type or Classification (B)  Office Supplies  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$5,8
MD 20850  Type or Classification (B)  Office Supplies  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	\$5,8 Amount
MD 0850  Type or Classification (B)  Office Supplies  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)	\$5,8 Amount (E)
MD 0850 Type or Classification (B) Office Supplies Name and Address (A) VASHINGTON GAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities	Date (D) 02/02/2017	\$5,8 Amount (E) \$12,3
MD 10850 Type or Classification (B) Office Supplies Name and Address (A) VASHINGTON GAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities	Date (D) 02/02/2017 02/23/2017	Amount (E) \$12,3 \$17,1
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  PO BOX 37747 PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities	Date (D) 02/02/2017	Amount (E) \$12,3 \$17,1 \$14,2
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747  PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Natural Gas Utility  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  O BOX 37747 PHILADELPHIA A 9101  Type or Classification (B)  Latural Gas Utility  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Istural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Latural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  01 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 99101  Type or Classification (B)  Natural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  OI MASSACHUSETTS AVE NW VASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Natural Gas Utility  Name and Address (A)  WASHINGTON MARRIOTT MARQUIS  OUT MASSACHUSETTS AVE NW WASHINGTON OC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Natural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  OI MASSACHUSETTS AVE NW VASHINGTON DC 100001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 99101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 9101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 19101  Type or Classification (B)  Latural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 99101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)  Hotel  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 9101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747  PHILADELPHIA PA 9101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule  Date (D) 10/06/2016  Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6 \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Iatural Gas Utility  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC 00001  Type or Classification (B)  Interval of the control of the	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6 \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  O MASSACHUSETTS AVE NW VASHINGTON (B)  Type or Classification (B)  O MASSACHUSETTS AVE NW VASHINGTON (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule  Date (D) 10/06/2016  Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E) \$12,6 \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  Vashington Marriott Marquis  Name and Address (A)  VASHINGTON MARRIOTT MARQUIS  OTHER MASSACHUSETTS AVE NW VASHINGTON (B)  Hotel  Name and Address (A)  VASTE MANAGEMENT OF MARYLAND  PO BOX 13648 PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/02/2017 02/23/2017 03/02/2017 Schedule  Date (D) 10/06/2016  Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6  \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  O MASSACHUSETTS AVE NW VASHINGTON (B)  Type or Classification (B)  VASHINGTON (B)  VASHINGTON (B)  OC (D0001  Type or Classification (B)  Hotel  Name and Address (A)  VASTE MANAGEMENT OF MARYLAND (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6  \$40,5
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  VASHINGTON MARRIOTT MARQUIS  OTHER MASSACHUSETTS AVE NW VASHINGTON (B)  Hotel  Name and Address (A)  VASTE MANAGEMENT OF MARYLAND  PO BOX 13648 PHILADELPHIA PA 9101  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6  \$40,5
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  O MASSACHUSETTS AVE NW VASHINGTON (B)  Type or Classification (B)  VASHINGTON (B)  VASHINGTON (B)  OC (DO001  Type or Classification (B)  Hotel  Name and Address (A)  VASTE MANAGEMENT OF MARYLAND (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule	Amount (E) \$12,3 \$17,1 \$14,2 \$43,8 \$22,( \$65,8   Amount (E) \$12,6 \$12,6  Amount (E) \$12,6 \$12,6
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 99101  Type or Classification (B)  WASHINGTON MARRIOTT MARQUIS  WASHINGTON MARRIOTT MARQUIS  OTHER MASSACHUSETTS AVE NW WASHINGTON (B)  Hotel  Name and Address (A)  WASTE MANAGEMENT OF MARYLAND (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule  Date (D) 10/06/2016 Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8  Amount (E)  \$12,6 \$12,6 \$12,6 \$40,5
Type or Classification (B)  Office Supplies  Name and Address (A)  WASHINGTON GAS  PO BOX 37747 PHILADELPHIA PA 9101  Type or Classification (B)  WASHINGTON MARRIOTT MARQUIS  WASHINGTON MARRIOTT MARQUIS  OO MASSACHUSETTS AVE NW WASHINGTON OC  OOO01  Type or Classification (B)  Hotel  Name and Address (A)  WASTE MANAGEMENT OF MARYLAND PO BOX 13648 PHILADELPHIA PA 9101  Type or Classification (B)  Waste Management  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule  Date (D) Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6 \$12,6  \$40,5 \$40,5
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 99101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  O1 MASSACHUSETTS AVE NW VASHINGTON OC  O0001  Type or Classification (B)  Hotel  Name and Address (A)  VASTE MANAGEMENT OF MARYLAND OO BOX 13648 PHILADELPHIA PA 99101  Type or Classification (B)  VASTE MANAGEMENT OF MARYLAND OO BOX 13648 PHILADELPHIA PA 99101  Type or Classification (B)  Vaste Management	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule  Date (D) 10/06/2016 Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6 \$12,6 \$40,5 \$40,5
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 99101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  O MASSACHUSETTS AVE NW VASHINGTON (B)  Type or Classification (B)  O MASSACHUSETTS AVE NW VASHINGTON (B)  OC (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule  Date (D) Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6 \$12,6 \$14,5 \$14,5 \$14,5
Type or Classification (B)  Office Supplies  Name and Address (A)  VASHINGTON GAS  O BOX 37747 PHILADELPHIA PA 99101  Type or Classification (B)  VASHINGTON MARRIOTT MARQUIS  O MASSACHUSETTS AVE NW VASHINGTON (B)  Type or Classification (B)  O MASSACHUSETTS AVE NW VASHINGTON (B)  OC (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Bldg utilities Bldg utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	Date (D) 02/02/2017 02/23/2017 03/02/2017 03/02/2017 Schedule  Date (D) 10/06/2016 Schedule  Date (D) Schedule	Amount (E)  \$12,3 \$17,1 \$14,2 \$43,8 \$22,0 \$65,8   Amount (E) \$12,6 \$12,6 \$12,6 \$40,5 \$40,5

WEBER SHANDWICK	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
33 10TH ST NW	Public Relations Costs	09/08/2016	\$5,196
'ASHINGTON C	Public Relations Costs	09/14/2016	\$112,500
0001	Public Relations Costs	11/09/2016	\$76,75
Type or Classification	Public Relations Costs	11/09/2016	\$5,025
(B)	Public Relations Costs	12/01/2016	\$200,000
onsulting - Communications	Public Relations Costs	12/21/2016	\$44,82
one aring Communications	Public Relations Costs	01/18/2017	\$19,94
	Public Relations Costs	01/26/2017	\$2,063,77
	Public Relations Costs	03/23/2017	\$11,44
	Public Relations Costs	03/23/2017	\$10,00
	Public Relations Costs	03/23/2017	\$15,00
	Public Relations Costs	03/23/2017	\$5,00
	Public Relations Costs	03/30/2017	\$12,53
	Public Relations Costs	03/30/2017	\$245,77
	Public Relations Costs	03/30/2017	\$22,02
	Public Relations Costs	05/02/2017	\$2,635,00
	Public Relations Costs	05/04/2017	\$17,34
	Public Relations Costs	05/25/2017	\$85,30
	Public Relations Costs	06/01/2017	\$8,34
	Public Relations Costs	06/01/2017	\$7,31
	Public Relations Costs	06/01/2017	\$6,75
	Public Relations Costs	06/01/2017	\$10,17
	Public Relations Costs	07/19/2017	\$651,03
	Public Relations Costs	07/19/2017	\$24,03
	Public Relations Costs	07/19/2017	\$8,83
	Public Relations Costs	07/26/2017	\$7,59
	Public Relations Costs	08/02/2017	\$20,00
	Public Relations Costs	08/02/2017	\$7,22
	Public Relations Costs	08/02/2017	\$7,13
	Public Relations Costs	08/02/2017	\$6,92
	Public Relations Costs	08/09/2017	\$33,84
	Public Relations Costs	08/09/2017	\$10,28
	Public Relations Costs	08/30/2017	\$35,18
	Public Relations Costs	08/30/2017	\$43,10
	Public Relations Costs	08/30/2017	\$5,62
	Public Relations Costs	08/30/2017	\$26,92
	Public Relations Costs	08/30/2017	\$5,44
	Total Itemized Transactions with this Payee/Payer		\$6,513,220
	Total Non-Itemized Transactions with this Payee/F		\$45,74
N 1811	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,558,966
Name and Address (A)			
VINDSTREAM			
O BOX 9001013	Purpose	Date	Amount
AETEC	(C)	(D)	(E)
DUISVILLE	Total Itemized Transactions with this Payee/Payer		\$
Y	Total Non-Itemized Transactions with this Payee/F	Paver	\$54,04
0290	Total of All Transactions with this Payee/Payer for		\$54,04
Type or Classification	Total 617th Transactions with the Layout ayer for	The Conodaio	φοι,σι
(B)			
elecommunications			
Name and Address			
(A)			
/PENGINE			
FENGINE	Purpose	Date	Amount
04 LAVACA ST STE 1000	(C)	(D)	(E)
USTIN	General admin	07/19/2017	\$6,62
χ	Total Itemized Transactions with this Payee/Payer		\$6,62
X 3701	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	•	\$6,62
(B)	<u> </u>	•	. ,-
oftware	<del> </del>		
Name and Address	Purpose	Date	Amount
	•	Date (D)	Amount (F)
(A)	(C)	` ,	(E)
EROX CORPORATION	General admin	09/08/2016	\$7,67
O POV 927509	General admin	09/14/2016	\$8,12
O BOX 827598	General admin	10/06/2016	\$6,86
HILADELPHIA \	General admin	11/03/2016	\$15,01
A 9182	General admin	12/08/2016	\$13,25
	General admin	01/18/2017	\$7,01
Type or Classification	General admin	02/09/2017	\$6,62
(B)	Total Itemized Transactions with this Payee/Payer		\$140,74
echnolog y	Total Non-Itemized Transactions with this Payee/F	Payer	\$13,55
			\$154,29
	Total of All Transactions with this Payee/Payer for		

	Purpose	Date	Amount
	(C)	(D)	(E)
	General admin	04/06/2017	\$15,638
	General admin	05/04/2017	\$11,029
	General admin	06/08/2017	\$8,080
	General admin	07/19/2017	\$19,177
	General admin	08/09/2017	\$7,086
	General admin	08/09/2017	\$15,163
	Total Itemized Transactions with this Payee/Payer		\$140,741
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$13,550
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$154.291
Name and Address			
(A)			
ZORO TOOLS INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 481193	General admin	02/02/2017	\$5,577
NILES	Total Itemized Transactions with this Payee/Payer	•	\$5,577
60714	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$31,485
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$37,062
(B)			
Building Supplies			

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

LA	Annual Mtg event mgmt	05/25/2017	\$32,530
70113	Annual Mtg event mgmt	08/09/2017	\$9,010
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,334
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
Children Activities	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$90,334
Name and Address (A)			
ACCESS TEXAS	Dimension	I D-4- I	A
OUTSTANDING PRODUCTIONS, IN	Purpose (C)	Date (D)	Amount (E)
8888 GOVERNORS ROW	Mbr/staff education	03/09/2017	(L) \$6,244
DALLAS	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$6,244
TX 75247	Total Non-Itemized Transactions with this Payee/Paye	er	\$1,281
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,525
(B)			
Productions			
Name and Address			
(A)			
AFL-CIO ATTN: STATE UNITY FUND	Purpose	Date	Amount
815 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Union admin leg al advice	10/20/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	or	\$5,000 \$4,200
20006	Total of All Transactions with this Payee/Payer for Th		\$9,200
Type or Classification (B)	Total of 7th Transactions with this T ayeon ayer for Th	is concurre	ψ3,200
(D) Labor Federation			
Name and Address			
(A)			
ALASKA AIRLINES INC.			
	Purpose	Date	Amount
PO BOX 68977 SEATTLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer	er	\$105,201
	Total of All Transactions with this Payee/Payer for Th		\$105,201
Type or Classification	, ,		, ,
(B)			
Airline			
Name and Address (A)			
ALBUQUERQUE MARRIOTT			
	Purpose	Date	Amount
2101 LOUISIANA BOULEVARD NE	(C)	(D)	(E)
ALBUQUERQUE NM	Total Itemized Transactions with this Payee/Payer		\$0
87110	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$8,249 \$8,249
Type or Classification	Total of All Transactions with this Fayee/Fayer for Th	is scriedule	φ0,249
(B)			
Hotel			
Name and Address			
(A) ALGONQUIN CLUB OF BOSTON, INC.	Purpose	Date	Amount
LESSINGSIN SEED OF BOSTON, INC.	(C)	(D)	(E)
217 COMMONWEALTH AVE	Special guest costs	06/19/2017	\$5,283
BOSTON	Special guest costs	06/19/2017	\$5,283
MA 02116	Total Itemized Transactions with this Payee/Payer		\$10,566
	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,566
Social Club			
Name and Address			
(A)			
ALLIED UNIVERSAL SECURITY SERVICES	rui pose	Date	Amount
	(C)	(D)	(E)
PO BOX 828854	Annual Mtg event mgmt	01/12/2017	\$47,233
PO BOX 828854 PHILADELPHIA	T		\$47,233
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$0 \$47,233

Name and Address (A)	Purpose	Date	Amount
ALOFT BOSTON SEAPORT	(C)	(D)	(E)
ALOI I BOOTON GLAI OKT	Mbr/staff education	08/30/2017	\$7,398
401-403 D ST	Mbr/staff education	08/30/2017	\$30,927
BOSTON	Annual Mtg event mgmt	08/30/2017	\$164,652
MA	Mbr/staff education	08/30/2017	\$7,398
02210	Total Itemized Transactions with this Payee/Payer		\$210,375
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$55,008
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$265,383
Hotel			
Name and Address			
(A)	4		
AMAZON	Purpose	Date	Amount
1200 12th AVE SOUTH STE 120	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,574
98144	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,574
Type or Classification	Total of 7 th Transactions with the Tayout ayou for This c	onodaio	Ψ10,01
(B)			
Supplies	1		
Name and Address			
(A)			
AMERICAN AIRLINES	1		
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$712,969
76155	Total of All Transactions with this Payee/Payer for This S	chedule	\$712,969
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
AMERICAPTION INC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 50653	Assn policy development	08/23/2017	\$15,959
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$15,959
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,485
34232	Total of All Transactions with this Payee/Payer for This S	chedule	\$27,444
Type or Classification (B)			<del></del> ,
Closed Captioning	+		
Name and Address			
(A) AMTRAK	4		
AWITAK	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(-) \$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$23,938
20002	Total of All Transactions with this Payee/Payer for This S	chedule	\$23,938
Type or Classification			<b>420,000</b>
(B)			
Railroad Services	7		
Name and Address			
(A)	Purpose	Date	Amount
ANCHORAGE EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mbr/staff education	09/08/2016	\$10,000
4100 SPENARD RD	Mbr/staff education	12/01/2016	\$5,447
ANCHORAGE	Mbr/staff education	08/09/2017	\$10,500
AK	·	00/08/2017	\$10,500
99517	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,94 <i>1</i>
Type or Classification		ala alula	φυ • 0.47
(B)	Total of All Transactions with this Payee/Payer for This S	criedule	\$25,947
Local Association			
Name and Address			
(A)	<b>」</b>		
ANDREA KANE	Purpose	Date	Amount
	(C)	(D)	(E)
30 MAPLEWOOD AVE	Mbr/staff education	04/06/2017	\$5,500
CRANBURY	Total Itemized Transactions with this Payee/Payer		\$5,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0,500
08512	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,500
Type or Classification	1.5.5. 517 III Transactions with this rayout ayor for This C	Juui	ψ5,500
(B) Photography			

Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
ANDREA LAIGN	Community public ed grants	10/06/2016		\$5,59
1432 DUNCAN STREET, NE	Community public ed grants	10/27/2016		\$5,07
WASHINGTON	Community public ed grants	11/17/2016		\$5,26
DC	Community public ed grants	12/14/2016		\$5,07
20002	Community public ed grants	12/21/2016 02/23/2017		\$5,20
Type or Classification	Community public ed grants Community public ed grants	02/23/2017		\$5,52 \$5,13
(B)	Community public ed grants  Community public ed grants	03/30/2017		\$5,07
Consultant	Community public ed grants  Community public ed grants	03/30/2017	<del></del>	\$6,43
	Total Itemized Transactions with this Payee/Payer	0112012011		\$48,36
	Total Non-Itemized Transactions with this Payee/Payer			\$70,63
	Total of All Transactions with this Payee/Payer for This	Schedule		\$118,990
Name and Address		<b>.</b>		, ,,,,,,,,
(A)				
ANGELA VALENZUELA	Purpose	Date	Amount	
2052 DADTON LIILLO DD	(C)	(D)	(E)	
2653 BARTON HILLS DR AUSTIN	Mbr/staff education	09/29/2016		\$5,00
TX	Total Itemized Transactions with this Payee/Payer			\$5,00
78704	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,00
(B)		•		
Speaker				
Name and Address				
(A)				
ANGELA WAITERS JACKSON				
	Purpose	Date	Amount	
PO BOX 6667	(C)	(D)	(E)	
HIGH POINT	Total Itemized Transactions with this Payee/Payer			\$
NC	Total Non-Itemized Transactions with this Payee/Payer			\$8,71
27262	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,71
Type or Classification				
(B)	<b>–</b>			
Trainer				
Name and Address				
(A)	<u> </u>			
ANNETTE M CHRISTIANSEN	Purpose	Date	Amount	
47352 CHERRY VALLEY	(C)	(D)	(E)	
MACOMB	Total Itemized Transactions with this Payee/Payer	(2)	(-)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$7,262
48044	Total of All Transactions with this Payee/Payer for This	Schedule		\$7,262
Type or Classification	Total of 7 th Transactions with this Tayout ayou for This	Concadio		Ψ1,202
(B)				
Facilitator				
Name and Address				
(A)	Purpose	Date	Amount	
ANTOINE BOUILLAUT-BOOTZ	(C)	(D)		
	A A L / - A - FF I + i	( )	(E)	<b>#40.00</b>
044.) (AND EDDUT 1) (E	Mbr/staff education	02/09/2017		
641 VANDERBILT AVE	Mbr/staff education	02/09/2017 02/23/2017		\$10,00
BROOKLYN	Mbr/staff education Mbr/staff education	02/09/2017 02/23/2017 03/02/2017		\$10,000 \$10,000
BROOKLYN NY	Mbr/staff education Mbr/staff education Mbr/staff education	02/09/2017 02/23/2017		\$10,000 \$10,000 \$10,000
BROOKLYN NY 11238	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000
BROOKLYN NY	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$10,000 \$40,000 \$2,883
BROOKLYN NY 11238 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000 \$2,883
BROOKLYN NY 11238 Type or Classification (B) Media Services	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000 \$2,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000 \$2,888
BROOKLYN NY 11238 Type or Classification (B) Media Services	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000 \$2,888
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017		\$10,000 \$10,000 \$10,000 \$40,000
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,888
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,00 \$10,00 \$10,00 \$40,00 \$2,88 \$42,88
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$42,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$42,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,88 \$42,88
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$42,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	(E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,88 \$42,88
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule  Date (D)  Schedule	Amount (E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	02/09/2017 02/23/2017 03/02/2017 04/20/2017 Schedule	Amount (E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$42,883
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address (A)  ARIZONA EDUCATION ASSOCIATION	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	02/09/2017 02/23/2017 03/02/2017 04/20/2017  Schedule  Date (D)  Date (D)	Amount (E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$5,011 \$5,011
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address (A)  ARIZONA EDUCATION ASSOCIATION 345 E PALM LN	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	02/09/2017 02/23/2017 03/02/2017 04/20/2017  Schedule  Date (D)  Schedule	Amount (E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,883 \$42,883 \$5,011 \$5,011
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address (A)  ARIZONA EDUCATION ASSOCIATION  345 E PALM LN PHOENIX	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/09/2017 02/23/2017 03/02/2017 04/20/2017  Schedule  Date (D)  Date (D)	Amount (E)	\$10,000 \$10,000 \$10,000 \$40,000 \$2,88 \$42,88 \$5,010 \$5,010 \$6,74 \$6,74
BROOKLYN NY 11238  Type or Classification (B)  Media Services  Name and Address (A)  APRIL HOLIFIELD-SCOTT  1868 FELIX AVE MEMPHIS TN 38114  Type or Classification (B)  Trainer  Name and Address (A)  ARIZONA EDUCATION ASSOCIATION 345 E PALM LN	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	02/09/2017 02/23/2017 03/02/2017 04/20/2017  Schedule  Date (D)  Date (D)  02/09/2017	Amount (E)	\$10,00 \$10,00 \$10,00 \$40,00 \$2,88 \$42,88 \$5,01 \$5,01

Type or Classification			
(B) State Association	4		
Name and Address			
(A)			
ARIZONA K-12 CENTER	Purpose	Date	Amount
99 EAST VIRGINIA AVE, SUITE	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	( )	` '
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$9,90
35004	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,90
Type or Classification (B)			
Learning Center			
Name and Address			
(A)			
ART OF THE EVENT, INC.	Purpose	Date (D)	Amount
353 MIDDLESEX AVE	(C) Annual Mtg special event	06/22/2017	(E) \$6,50
WILMINGTON	Annual Mtg special event	07/19/2017	\$6,50
MA	Total Itemized Transactions with this Payee/Payer		\$13,00
)1887	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,00
(B) Events Planning	_		
Name and Address			
(A)			
ASSET STRATEGIES INTERNATIONAL,	—— Purpose	Date	Amount
NC.	(C)	(D)	(E)
STE 400	Organizational dues	03/23/2017	\$54,9
1700 ROCKVILLE PIKE	Organizational dues	08/10/2017	\$1,152,9
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer	•	\$1,207,8
20852	Total Non-Itemized Transactions with this Payee/Payer		,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,207,88
(B)			
inancial Services			
Name and Address			
(A)			
ATLEE INC.	Purpose	Date	Amount
	(C)	(D)	<b>/C</b> \
2088 LAKE ALIDOBON CT			(E)
	Mbr/staff education	03/16/2017	\$13,50
RESTON VA	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50
RESTON VA 20191	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50 \$4,60
RESTON VA 20191 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50 \$4,68
RESTON //A 20191 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50 \$4,60
RESTON %A 20191 Type or Classification (B) Fraining	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,5 \$4,60
RESTON  VA 20191  Type or Classification  (B)  Training  Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50 \$4,60
RESTON  //A 20191  Type or Classification (B)  Fraining  Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017	\$13,50 \$13,50 \$4,60
RESTON //A 20191 Type or Classification (B) Fraining Name and Address (A) BARBARA BUNDSCHU RANSOM	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017 s Schedule	\$13,50 \$13,5 \$4,60
RESTON  //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM  APT C 645 VERNON AVE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	03/16/2017 S Schedule	\$13,5 \$13,5 \$4,6 \$18,1
RESTON  /A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM  APT C 645 VERNON AVE /ENICE	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	03/16/2017 Schedule  Date (D)	\$13,5 \$13,5 \$4,6 \$18,1 \$18,1 Amount (E)
RESTON  WA 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM  APT C 645 VERNON AVE VENICE CA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,5 \$13,5 \$4,6 \$18,1 \$18,1 Amount (E)
RESTON  //A  20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C BASS VERNON AVE  //ENICE CA  20291	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,5 \$13,5 \$4,6 \$18,1 \$18,1 Amount (E)
RESTON  WA 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM  APT C 645 VERNON AVE VENICE CA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,5 \$13,5 \$4,6 \$18,1 \$18,1 Amount (E)
RESTON //A //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C SAS VERNON AVE //ENICE CA 20291  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,5( \$13,5( \$4,6( \$18,1( \$18,1( Amount (E) \$6,2(
RESTON //A //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C SAS VERNON AVE //ENICE CA 20291  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,5( \$13,5( \$4,6( \$18,1( \$18,1( Amount (E) \$6,2(
RESTON  WA 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C  645 VERNON AVE VENICE CA 20291  Type or Classification (B)  Facilitator  Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,50 \$13,50 \$4,60 \$18,10 \$18,10 Amount (E)
RESTON  //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE //ENICE CA 20291  Type or Classification (B)  Facilitator  Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2017  S Schedule  Date (D)	\$13,50 \$13,50 \$4,60 \$18,10 \$18,10 Amount (E)
RESTON  A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	Date (D)	\$13,5( \$13,5( \$4,6( \$18,1( \$18,1( \$6,2) \$6,2)
RESTON //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE //ENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  1988 DEQUINCY DR	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mg mt	Date (D)	\$13,50 \$13,50 \$4,60 \$18,18 Amount (E) \$6,27
RESTON //A //A //A //A //A //A //A //A //A //	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Schedule  Date (D)  08/23/2017	\$13,50 \$13,50 \$4,60 \$18,18 \$18,18 Amount (E) \$6,27 Amount (E) \$7,9
RESTON //A //A //A //A //A //A //A //A //A //	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Schedule  Date (D)  O8/23/2017	\$13,5i \$13,5i \$4,6i \$18,1i \$18,1i Amount (E) \$6,2i \$6,2i
RESTON //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 345 VERNON AVE //ENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  BARBARA NEISWANDER  FAIRFAX //A 22032  Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Schedule  Date (D)  O8/23/2017	\$13,5i \$13,5i \$4,6i \$18,1i \$18,1i Amount (E) \$6,2i \$6,2i
RESTON //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 345 VERNON AVE //ENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  BARBARA NEISWANDER  FAIRFAX //A 22032  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Schedule  Date (D)  O8/23/2017	\$13,5i \$13,5i \$4,6i \$18,1i \$18,1i Amount (E) \$6,2i \$6,2i
RESTON //A 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 345 VERNON AVE //ENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX //A 22032  Type or Classification (B)  Consultant	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Schedule  Date (D)  Schedule  Date (D)  O8/23/2017	\$13,5i \$13,5i \$4,6i \$18,1i \$18,1i Amount (E) \$6,2i \$6,2i
RESTON WA 20191  Type or Classification (B)  Training  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 345 VERNON AVE WENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX WA 22032  Type or Classification (B)  Consultant  Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose Total of All Transactions with this Payee/Payer for This  Purpose (C)  Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	03/16/2017  Date (D)  Schedule  Date (D)  Schedule  Date (D)  Schedule	\$13,51 \$13,51 \$4,61 \$18,11 Amount (E) \$6,21 Amount (E) \$7,9 \$7,9 \$1,00 \$8,9
RESTON  WA 20191  Type or Classification (B)  Fraining  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE  VENICE CA 20291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX  WA 22032  Type or Classification (B)  Consultant  Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date (D)  Schedule  Date (D)  Schedule  Date (D)  Schedule  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$13,5( \$13,5( \$4,6( \$18,18) \$18,18 Amount (E) \$6,27 \$6
RESTON WA 20191  Type or Classification (B)  Training  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 20291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX WA 22032  Type or Classification (B)  Consultant  Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	Date (D)  Schedule  Date (D)  Schedule  Date (D)  Schedule  Date (D)  Date (D)  Date (D)  Date (D)	\$13,50 \$13,50 \$4,60 \$18,18 \$18,18 Amount (E) \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27
(B)  Training  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 690291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX VA 622032  Type or Classification (B)  Consultant  Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	Date (D)  Schedule  Date (D)  Schedule  Date (D)  Date (D)	\$13,50 \$13,50 \$4,60 \$18,16 \$18,16 Amount (E) \$6,27 \$6,27 \$6,27 \$1,00 \$8,9°
RESTON WA 20191  Type or Classification (B)  Training  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 200291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX WA 22032  Type or Classification (B)  Consultant  Name and Address (A)  BATES CREATIVE GROUP LLC  1119 EAST WEST HIGHWAY SILVER SPRING	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Mbr/staff education	Date (D)  Schedule  Date (D)  Schedule  Date (D)  Schedule  Date (D)  Date (D)  Date (D)  Date (D)	\$13,50 \$13,50 \$4,66 \$18,16 \$18,16 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27 \$6,27
RESTON WA 20191  Type or Classification (B)  Training  Name and Address (A)  BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 20291  Type or Classification (B)  Facilitator  Name and Address (A)  BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX WA 22032  Type or Classification (B)  Consultant  Name and Address (A)  BATES CREATIVE GROUP LLC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	Date (D) 08/23/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D) 11/03/2016  11/03/2016	\$13,50 \$13,50 \$4,66 \$18,16 \$18,16 Amount (E) \$6,27 \$6,27 \$6,27

Type or Classification			
(B) Integrated design Agency	-		
Name and Address			
(A) BEACON HOTEL AND CORPORATE	-		
QUARTERS	Purpose	Date	Amount
	(C)	(D)	(E)
1615 RHODE ISLAND AVE NW WASHINGTON	Mbr/staff education  Total Itemized Transactions with this Payee/Paye	11/22/2016	\$20,58 \$20,58
DC	Total Non-Itemized Transactions with this Payee/Paye		\$3,68
20036	Total of All Transactions with this Payee/Payer fo		\$24,27
Type or Classification		'	,
(B)	_		
Hotel  Name and Address	-		
(A)			
BEARCOM COMMUNICATIONS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 559001	Annual Mtg publications	09/14/2016	\$11,32
DALLAS TX	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye	08/16/2017	\$9,91 \$21,24
75355	Total Non-Itemized Transactions with this Payee		\$2,84
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$24,09
(B)			, ,==
RA Communications			
Name and Address (A)			
BERTHOUD CONSULTING LLC		J 5-4 I	A · · · · ·
	Purpose (C)	Date (D)	Amount (E)
8113 CHESTER ST	Mbr/staff education	07/19/2017	\$11,00
TAKOMA PARK	Total Itemized Transactions with this Payee/Paye		\$11,00
MD 20912	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$11,00
(B)			
Research Consultant			
Name and Address			
(A)	_		
BETH APPLEGATE	Purpose	Date	Amount
911 WEST 3RD ST	(C)	(D)	(E)
BLOOMINGTON	Mbr/staff education	04/06/2017	\$5,00
IN	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,00 \$27
47404	Total of All Transactions with this Payee/Payer fo		\$5,27
Type or Classification (B)	Total of the franctional man and the ayes, the		<b>40,</b> 2.
Facilitator			
Name and Address	<del>-</del>		
(A)			
()			
	——————————————————————————————————————	Date	Amount
BOSTON ORTHOPEDIC	Purpose (C)	Date (D)	Amount (E)
BOSTON ORTHOPEDIC 175 MAIN ST	(C) Annual Mtg event mgmt	(D) 04/06/2017	(E) \$5,29
BOSTON ORTHOPEDIC	(C) Annual Mtg_event mgmt Total Itemized Transactions with this Payee/Paye	(D) 04/06/2017	(E) \$5,29 \$5,29
BOSTON ORTHOPEDIC 175 MAIN ST CHARLESTOWN MA 02129	(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/06/2017 er /Payer	(E) \$5,29 \$5,29 \$15
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification	(C) Annual Mtg_event mgmt Total Itemized Transactions with this Payee/Paye	(D) 04/06/2017 er /Payer	(E) \$5,29 \$5,29 \$15
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)	(C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 04/06/2017 er /Payer	(E) \$5,29 \$5,29 \$15
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 04/06/2017 er /Payer or This Schedule	(E) \$5,29 \$5,29 \$15 \$5,45
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	(D) 04/06/2017 er /Payer or This Schedule	(E) \$5,29 \$5,29 \$15 \$5,45
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)	(D) 04/06/2017 er //Payer or This Schedule  Date (D)	(E) \$5,29! \$15 \$15 \$5,450 Amount (E)
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017	(E) \$5,29 \$5,29 \$15 \$5,45 Amount (E) \$26,99
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education Assn policy development	(D) 04/06/2017 er //Payer or This Schedule  Date (D)	(E) \$5,29 \$5,29 \$15 \$5,45 Amount (E) \$26,99 \$76,00
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129 Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL 50 PARK PLAZA @ ARLINGTON S BOSTON	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017	(E) \$5,29 \$5,29 \$15 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129 Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL 50 PARK PLAZA @ ARLINGTON S BOSTON MA	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education Assn policy development Assn policy development	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017	(E) \$5,29 \$1,52 \$1,5 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129 Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL 50 PARK PLAZA @ ARLINGTON S BOSTON MA	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Paye	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er	(E) \$5,29 \$1,52 \$15 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer	(E) \$5,299 \$15: \$5,456 Amount (E) \$26,999 \$76,006 \$27,706 \$8,750 \$52,398 \$191,855 \$16,165
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116  Type or Classification (B)  Hotel	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Paye	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer	(E) \$5,29 \$5,29 \$15 \$5,45  Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129 Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116 Type or Classification (B) Hotel Name and Address	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	(D) 04/06/2017  er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule	(E) \$5,29 \$1,529 \$15 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16 \$208,02
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule  Date	(E) \$5,29 \$1,529 \$1,55,45 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16 \$208,02
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)  BREDHOFF & KAISER	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule  Date (D) 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule	(E) \$5,29 \$5,29 \$15 \$5,45 Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16 \$208,02
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129 Type or Classification (B) Health Services Name and Address (A) BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116 Type or Classification (B) Hotel Name and Address	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Union admin leg al advice	(D) 04/06/2017  er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule  Date (D) 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule	(E) \$5,29 \$5,29 \$15 \$5,45  Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16 \$208,02  Amount (E) \$12,50
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)  BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Union admin leg al advice Union admin leg al advice	(D) 04/06/2017 er //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule  Date (D) 01/26/2017 08/23/2017 08/23/2017 er //Payer or This Schedule  Date (D) 12/21/2016 04/27/2017	(E) \$5,299 \$5,299 \$15: \$5,456  Amount (E) \$26,999 \$76,000 \$27,700 \$8,756 \$52,390 \$191,850 \$16,160 \$208,026  Amount (E) \$12,504
BOSTON ORTHOPEDIC  175 MAIN ST CHARLESTOWN MA 02129  Type or Classification (B)  Health Services  Name and Address (A)  BOSTON PARK PLAZA HOTEL  50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)  BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW	Annual Mtg event mg mt Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C)  Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo  Purpose (C) Union admin leg al advice	(D) 04/06/2017  Par //Payer or This Schedule  Date (D) 07/26/2017 07/26/2017 07/26/2017 08/23/2017 08/23/2017  Par //Payer or This Schedule  Date (D) 01/26/2017 08/23/2017  Par //Payer or This Schedule  Date (D) 12/21/2016 04/27/2017	(E) \$5,29 \$5,29 \$15 \$5,45  Amount (E) \$26,99 \$76,00 \$27,70 \$8,75 \$52,39 \$191,85 \$16,16 \$208,02

AL 36104  Type or Classification (B)  State Affiliate Staff  Name and Address (A)  CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814  Type or Classification (B)  Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94011  Type or Classification (B)  State Association	Purpose (C)  al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose (C)  dit & Attestation Services (C) ency Fee Rebate	Date (D) 10/31/2016 12/21/2016 12/21/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2016 09/29/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	Amount (E) \$0 \$5,272 \$5,272 \$5,272  Amount (E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881 \$55,155
### BRENDA PIKE  ### 422 DEXTER AVE  ### MONTGOMERY  AL  36104  Tota  Name and Address  (A)  CALIBRE CPA GROUP LLC  SUITE 1200 WEST  7501 WISCONSIN AVENUE  ##################################	(C)  al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for The Purpose (C)  dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for The Purpose (C)  ency Fee Rebate	(D) er is Schedule  Date (D) 10/31/2016 12/21/2016 12/21/2016 12/21/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$0 \$5,272 \$5,272 \$5,272 \$5,272  Amount (E) \$10,000 \$30,000 \$55,000 \$80,000 \$110,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881
MONTGOMERY AL 36104  Tota Tota Tota Tota Tota Tota Tota Tot	(C)  al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for The Purpose (C)  dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for The Purpose (C)  ency Fee Rebate	(D) er is Schedule  Date (D) 10/31/2016 12/21/2016 12/21/2016 12/21/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$0 \$5,272 \$5,272 \$5,272 \$5,272 \$5,272  Amount (E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881
MONTGOMERY AL 36104  Tota Tota Tota Tota Tota Tota Tota Tot	al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for The Purpose (C)  dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for The Purpose (C) ency Fee Rebate	Date (D) 10/31/2016 12/21/2016 12/21/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2016 09/29/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	\$0 \$5,272 \$5,272 \$5,272 \$5,272 \$5,272 \$10,000 \$30,000 \$55,000 \$10,000 \$7,500 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
AL 36104  Tota Tota Tota Tota  Tota Tota Tota To	Purpose (C)  dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	Date (D) 10/31/2016 12/21/2016 12/21/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2016 09/29/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	\$5,272 \$5,272 \$5,272 \$5,272 \$5,272  Amount (E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881
Total	Purpose (C)  dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	Date (D) 10/31/2016 12/21/2016 12/21/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2016 09/29/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	Amount (E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
(B)  State Affiliate Staff  Name and Address (A)  CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814  Type or Classification (B)  Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION Age 1705 MURCHISON DRIVE BURLINGAME CA 94011  Type or Classification (B)  Age Age 94011  Type or Classification (B)  State Association (B)  State Association Age Age Age Age	(C)  dit & Attestation Services  al Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  for The  Purpose  (C)  ency Fee Rebate	(D) 10/31/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	(E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Name and Address (A)	(C)  dit & Attestation Services  al Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  for The  Purpose  (C)  ency Fee Rebate	(D) 10/31/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	(E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
(A)  CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814  Type or Classification (B)  Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION Age BURLINGAME CA 94011  Type or Classification Age Age Age State Association (B)  State Association Aud	(C)  dit & Attestation Services  al Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  al Non-Itemized Transactions with this Payee/Payer  for The  Purpose  (C)  ency Fee Rebate	(D) 10/31/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	(E) \$10,000 \$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600  Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814  Type or Classification (B)  Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION Age BURLINGAME CA 94011  Type or Classification Age Age Age State Association (B)  State Association  Aud Aud Aud Aud Aud Aud Aud Aud Aud Au	dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	12/21/2016 12/21/2016 12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$30,000 \$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
7501 WISCONSIN AVENUE BETHESDA MD 20814  Type or Classification (B) Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION Age BURLINGAME CA 94011  Type or Classification Age Age State Association (B)  State Association  Aud Aud Aud Aud Aud Aud Aud Aud Aud Au	dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	12/21/2016 12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/27/2017  er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$55,000 \$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
### BETHESDA ### Aud #	dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	12/21/2016 04/27/2017 04/27/2017 06/08/2017 06/08/2017 06/27/2017  er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$80,000 \$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
MD 20814  Type or Classification (B)  Accounting Firm  Aud Tota Tota Tota Tota Tota Tota Tota Tota	dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose  (C) ency Fee Rebate	04/27/2017 04/27/2017 06/08/2017 06/08/2017 06/27/2017  er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$10,000 \$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Type or Classification	dit & Attestation Services dit & Attestation Services dit & Attestation Services dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	04/27/2017 06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$27,000 \$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Type or Classification (B)  Accounting Firm  Tota  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION  1705 MURCHISON DRIVE BURLINGAME CA 94011  Type or Classification (B)  State Association  Age Age Age Age Age Age Age Age Age Ag	dit & Attestation Services dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	06/08/2017 06/27/2017 er is Schedule Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$7,500 \$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
(B) Audition (B) Audition (A) Audition (A)  Name and Address (A)  CALIFORNIA TEACHERS ASSOCIATION Age Age 1705 MURCHISON DRIVE BURLINGAME CA 94011  Type or Classification (B)  State Association Age	dit & Attestation Services al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	06/27/2017  er is Schedule  Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016	\$5,000 \$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Total	al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	er is Schedule  Date (D)  09/08/2016  09/29/2016  09/29/2016  11/03/2016  12/01/2016  12/01/2016  12/01/2016	\$224,500 \$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Total	al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for The Purpose (C) ency Fee Rebate	Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	\$9,100 \$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Total	al of All Transactions with this Payee/Payer for Th  Purpose (C) ency Fee Rebate	Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	\$233,600 Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418
Name and Address (A)	Purpose (C) ency Fee Rebate	Date (D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	Amount (E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881
(A)           CALIFORNIA TEACHERS ASSOCIATION         Age           1705 MURCHISON DRIVE         Age           BURLINGAME         Age           CA         94011           Type or Classification         Age           (B)         Age           State Association         Age	ency Fee Rebate	(D) 09/08/2016 09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$93,430 \$9,530 \$81,263 \$89,067 \$49,418 \$24,881
Age	ency Fee Rebate	09/29/2016 09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	\$9,530 \$81,263 \$89,067 \$49,418 \$24,881
1705 MURCHISON DRIVE         Age           BURLINGAME         Age           CA         Age           94011         Age           Type or Classification         Age           (B)         Age           State Association         Age	ency Fee Rebate	09/29/2016 11/03/2016 12/01/2016 12/01/2016 12/01/2016	\$81,263 \$89,067 \$49,418 \$24,881
BURLINGAME         Age           CA         Age           94011         Age           Type or Classification         Age           (B)         Age           State Association         Age	ency Fee Rebate	11/03/2016 12/01/2016 12/01/2016 12/01/2016	\$89,067 \$49,418 \$24,881
CA         Age           94011         Age           Type or Classification         Age           (B)         Age           State Association         Age	ency Fee Rebate ency Fee Rebate ency Fee Rebate	12/01/2016 12/01/2016 12/01/2016	\$49,418 \$24,881
94011	ency Fee Rebate ency Fee Rebate	12/01/2016 12/01/2016	\$24,881
Type or Classification (B)  State Association  Age Age	ency Fee Rebate	12/01/2016	
(B) Age State Association Age	<u> </u>		ลอก ไอกไ
State Association Age	ency ree Repate	12/08/2016	\$114,586
	ency Fee Rebate	01/05/2017	\$112,542
I Age	ency Fee Rebate	01/05/2017	\$79,958
	ency Fee Rebate	01/26/2017	\$112,254
<u> </u>	ency Fee Rebate	03/02/2017	\$104,912
	ency Fee Rebate	03/30/2017	\$112,569
Age	ency Fee Rebate	04/27/2017	\$109,698
Mbi	or/staff education	05/18/2017	\$25,000
Age	ency Fee Rebate	06/08/2017	\$104,631
Ag€	ency Fee Rebate	07/26/2017	\$106,121
	ency Fee Rebate	08/16/2017	\$9,257
	ency Fee Rebate	08/16/2017	\$5,351
<u> </u>	ency Fee Rebate	08/23/2017	\$102,484
	al Itemized Transactions with this Payee/Payer		\$1,502,107
	al Non-Itemized Transactions with this Payee/Payer		\$13,754
	al of All Transactions with this Payee/Payer for Th	is ochequie	\$1,515,861
Name and Address (A)			
CAPTRICITY, INC.	Purpose	Date	Amount
1999 HARRISON ST, 24TH FLOO	(C)	(D)	(E)
OAKLAND Stra	ategic planning-program devel	08/30/2017	\$5,200
C.A. Tota	al Itemized Transactions with this Payee/Payer		\$5,200
04012	al Non-Itemized Transactions with this Payee/Payer		\$0
1 ypc or Orassincation	al of All Transactions with this Payee/Payer for Th	is scriedule	\$5,200
(B)			
Data Management  Name and Address			
Name and Address (A)			
CARIBBEAN UNION OF TEACHERS			
	Purpose	Date	Amount
PO BOX L3068	(C)	(D)	(E)
	al Itemized Transactions with this Payee/Payer		\$0
	al Non-Itemized Transactions with this Payee/Payer		\$6,272
00000 Tota  Type or Classification	al of All Transactions with this Payee/Payer for Th	is Schedule	\$6,272
(B)			
Union			

Name and Address			
(A)	Purpose	Date	Amount
CARNEGIE FOUNDATION FOR THE	(C) Org development	(D) 06/27/2017	(E) \$80,752
ADVANCEMENT OF TEACHING 51 VISTA LN	Mbr/staff education	08/09/2017	\$15,935
STANFORD	Org development	08/09/2017	\$80,752
CA	Org development	08/16/2017	\$52,000
94305	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$229,439
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$975
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$230,414
Foundation	Total of 7th Transactions with this Taycon ayer for This	Concadic	Ψ200, τι τ
Name and Address			
(A)			
CASSANDRA L JOSS			
	Purpose	Date	Amount
719 EDGEWOOD DRIVE	(C)	(D)	(E)
ROCHESTER MI	Total Itemized Transactions with this Payee/Payer		\$0
48306	Total Non-Itemized Transactions with this Payee/Payer	O-b-d-d-	\$7,362
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,362
(B)			
Facilitator	┪		
Name and Address			
(A)			
CATALDO AMBULANCE SERVICE, INC.	1 .	5 /	A
PO BOX 435	Purpose (C)	Date (D)	Amount (E)
137 WASHINGTON ST	Annual Mtg event mgmt	08/16/2017	(E) \$8,700
SOMERVILLE	Total Itemized Transactions with this Payee/Payer	06/16/2017	\$8,700
MA	Total Non-Itemized Transactions with this Payee/Payer		φο, <i>τ</i> οο \$0
02143	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,700
Type or Classification	Total of All Transactions with this Payee/Payer for Triis	Scriedule	φ0,700
(B)	_		
Health Services			
Name and Address			
(A) CENTER FOR ECONOMIC AND POLICY	4		
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW	Public ed partnership developmt	09/29/2016	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification		•	
(B)	_		
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR TEACHING QUALITY INC	M br/staff education	03/02/2017	\$70,000
SUITE 207 605 WEST MAIN STREET	Mbr/staff education	03/02/2017	\$167,000
CARRBORO	Mbr/staff education	03/02/2017	\$74,200
NC	Mbr/staff education	03/02/2017	\$70,000
27510	M br/staff education	08/16/2017	\$135,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$516,200
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,342
Non-profit	Total of All Transactions with this Payee/Payer for This	Schedule	\$527,542
Name and Address			
(A)			
CENTER FOR TRANSFORMATIVE		<b>.</b>	
ACTION	Purpose	Date (D)	Amount
	(C)	(D)	(E)
440 ANIADEL TAX# 05 11411	Dublic ad mantagnable development	10/20/2016	\$5,000 \$5,000
119 ANABEL TAYLOR HALL	Public ed partnership developmt	i	\$5 000
ITHACA	Total Itemized Transactions with this Payee/Payer		
ITHACA NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schadula	\$0
ITHACA NY 14853	Total Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY 14853 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY 14853 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY 14853  Type or Classification (B) Issue Advocacy Group  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	\$0
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)		\$0 \$5,000
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$5,000 \$5,000 Amount (E)
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 Amount (E) \$0 \$12,042
ITHACA NY 14853  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 Amount
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 Amount (E) \$0 \$12,042
ITHACA NY 14853  Type or Classification (B) Issue Advocacy Group  Name and Address (A)  CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 Amount (E) \$0 \$12,042
ITHACA NY 14853 Type or Classification (B) Issue Advocacy Group Name and Address (A) CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,00 \$5,00 Amount (E)

Name and Address	<del></del>		
Name and Address (A)			
CHRISTOPHER ULRICH	- B	I D-4- I	A
ornition of their derition	Purpose (C)	Date (D)	Amount (E)
1621 T STREET, NW APT 404	Mbr/staff education	03/30/2017	\$19,900
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$19,900
DC	Total Non-Itemized Transactions with this Payee/Pay	/er	\$472
20009  Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$20,372
(B)	, ,	•	
Trainer	1		
Name and Address			
(A)			
CISION US INC.	Purpose	Date	Amount
DO DOY 447045	(C)	(D)	(E)
PO BOX 417215 BOSTON	Community public ed grants	11/22/2016	\$50,121
MA	Total Itemized Transactions with this Payee/Payer		\$50,121
02241	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$50,121
(B)			
Communications Services			
Name and Address			
(A) CLARK COUNTY EDUCATION	4		
ASSOCIATION	Purpose	Date	Amount
10000 II 11 10 14	(C)	(D)	(E)
4230 MCLEOD DRIVE	Mbr/staff education	03/09/2017	\$6,747
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$6,747
NV 89121	Total Non-Itemized Transactions with this Payee/Pay		\$92
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,839
(B)			
Local Association	7		
Name and Address	†		
(A)			
CLUBHOUSE HOTEL & SUITES / PIERRE	_	_	
	Purpose	Date	Amount
3211 W SENCORE DRIVE SIOUX FALLS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SD SD	Total Non-Itemized Transactions with this Payee/Payer	<i>i</i> er	\$0 \$37,847
57107	_Total of All Transactions with this Payee/Payer for Th		\$37,847 \$37,847
Type or Classification	Total of the Francisco Martino Fayoo, ayor for Fr	no concado	ΨΟΤ,ΟΤΤ
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) COFFEY CONSULTING LLC	(C) Research services and statistics	(D) 11/03/2016	(E) \$23,000
SUITE 1050	Research services and statistics	12/01/2016	\$23,000
4720 MONTGOMERY LANE	Research services and statistics	01/05/2017	\$9,000
BETHESDA	Research services and statistics	01/26/2017	\$9,000
MD	Research services and statistics	03/09/2017	\$9,000
20814	Research services and statistics	03/23/2017	\$9,000
Type or Classification	Research services and statistics	04/27/2017	\$9,000
(B) Research Consultant	Research services and statistics	08/09/2017	\$9,000
iveseal cir Consultant	Research services and statistics	08/30/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Pay		\$0
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$95,000
Name and Address			
(A)	4		
COLONNADE HOTEL	Purpose	Date	Amount
120 HUNTINGTON AVE	(C)	(D)	(E)
BOSTON	Community public ed grants Total Itemized Transactions with this Payee/Payer	06/22/2017	\$34,157 \$34,157
MA	Total Non-Itemized Transactions with this Payee/Payer	<i>I</i> er	ψ0 <del>4</del> , 137
02116	Total of All Transactions with this Payee/Payer for Th		\$34,157
Type or Classification (B)	2.1 1 2.2.2.0.0 1 1 ajoon ajon 101 11		ΨΟ1,107
,	†		
HOTEL			
			Amount
Name and Address	Purpose	Date	
Name and Address (A)	(C)	(D)	(E)
Name and Address (A)	(C) Mbr/staff education	(D) 09/15/2016	(E) \$65,500
Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET	(C) Mbr/staff education Mbr/staff education	(D)	(E) \$65,500 \$6,747
(A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/15/2016 03/09/2017	(E) \$65,500 \$6,747 \$72,247
Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET	(C) Mbr/staff education Mbr/staff education	(D) 09/15/2016 03/09/2017 /er	(E) \$65,500 \$6,747

State Association			
Name and Address			
(A) COLUMBUS EDUCATION ASSOCIATION	D	I D-4- I	A 4
	Purpose (C)	Date (D)	Amount (E)
929 EAST BROAD STREET	Mbr/staff education	04/06/2017	(E) \$6,7
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$6,7
OH 43205	Total Non-Itemized Transactions with this Payee/I		ΨΟ,1
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$6,7
(B)	, ,	•	
Local Association	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMMUNICATIONS PLUS DIGITAL	Annual Mtg event mgmt	09/08/2016	\$11,8
	Annual Mtg event mgmt	09/29/2016	\$6,3
102 MADISON AVE, 8TH FLOOR NEW YORK	Annual Mtg event mgmt	10/06/2016	\$165,3
NY	Annual Mtg event mgmt	10/06/2016	\$59,8
10016	Mbr/staff education	10/20/2016	\$140,0
Type or Classification	Annual Mtg event mgmt	12/01/2016	\$107,1
(B)	Annual Mtg event mgmt  Mbr/staff education	12/21/2016 12/21/2016	\$56,9 \$7,1
Events Planning	· · · · · · · · · · · · · · · · · · ·	12/21/2016	\$21,9
	Annual Mtg event mgmt  Mbr/staff education	12/21/2016	\$21,8 \$10,2
	Annual Mtg event mgmt	05/19/2017	\$10,2
	Annual Mtg event mgmt	06/19/2017	\$542,3
	Annual Mtg event mgmt	08/16/2017	\$10,1
	Annual Mtg event mgmt	08/23/2017	\$312,2
	Total Itemized Transactions with this Payee/Payer		\$1,509,0
	Total Non-Itemized Transactions with this Payee/l	Payer	\$28,7
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,537,8
Name and Address			
(A)	D	I Data I	A +
COMMUNITY JUSTICE FOR YOUTH	Purpose (C)	Date (D)	Amount (E)
NSTITUTE	M br/staff education	02/02/2017	\$20,0
2929 S. WABASH, STE 203	Mbr/staff education	02/02/2017	\$5,9
CHICAGO	Mbr/staff education	02/02/2017	\$20,0
IL .	Total Itemized Transactions with this Payee/Payer		\$45,9
60616	Total Non-Itemized Transactions with this Payee/l		\$4,0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,0
(B)			
Non profit			
Non-profit			
Name and Address			
Name and Address (A)	Dunnan	l Data I	Amazumt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)  COMPUTER RENT POBOX 63	(C)	(D)	(E)
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE	(C) Council disbursements	(D) 12/21/2016	(E) \$10,3
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC	(C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$10,3
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168	(C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer	(E) \$10,3 \$10,5
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168  Type or Classification	(C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer	(E) \$10,3 \$10,5
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168  Type or Classification (B)	(C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer	(E) \$10,3 \$10,3
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168  Type or Classification (B)  Computer Rental	(C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer	(E) \$10,3 \$10,5
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168  Type or Classification (B)	(C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer	(E) \$10,3 \$10,5
Name and Address (A)  COMPUTER RENT  P O BOX 63 VALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)	(C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 12/21/2016 Payer This Schedule	(E) \$10,3 \$10,3 \$10,3
Name and Address (A)  COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B)  Computer Rental Name and Address (A)  CONSORTIUM FOR EDUCATIONAL	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 12/21/2016 Payer This Schedule	(E) \$10,3 \$10,5 \$10,5
Name and Address (A)  COMPUTER RENT  P O BOX 63 VALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 12/21/2016 Payer This Schedule  Date (D)	(E) \$10,3 \$10,3 \$10,3 Amount (E)
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017	(E) \$10,3 \$10,3 \$10,3 \$10,5 Amount (E) \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63  VALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017	(E) \$10,3 \$10,5 \$10,5 \$10,5 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63  WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group Name and Address	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63  WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer This Schedule	(E) \$10,3 \$10,5 \$10,5 \$10,5 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63  WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group Name and Address (A)  CONVENTIONS EXHIBITS PROMOTIONS	Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer	(E) \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC  2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group Name and Address	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 12/21/2016 Payer This Schedule  Date (D) 01/18/2017 Payer This Schedule	(E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,1 Amount (E)
Name and Address (A)  COMPUTER RENT  P O BOX 63 WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 32702  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  CONVENTIONS EXHIBITS PROMOTIONS NC	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)	(D)   12/21/2016   Payer   This Schedule   Date (D)   01/18/2017   This Schedule   Date (D)   Dat	(E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 Amount (E) \$150,0 \$150,0 \$150,1
Name and Address (A)  COMPUTER RENT  P O BOX 63  WALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 62702  Type or Classification (B)  Issue Advocacy Group Name and Address (A)  CONVENTIONS EXHIBITS PROMOTIONS	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt  Annual Mtg event mg mt  Total Itemized Transactions with this Payee/Payer	(D)   12/21/2016   Payer   This Schedule   Date (D)   01/18/2017   This Schedule   Date (D)   Odd (D)	(E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$150,0 \$150,0 \$150,0 \$150,1 Amount (E) \$35,0
Name and Address (A)  COMPUTER RENT  P O BOX 63  VALE NC 28168  Type or Classification (B)  Computer Rental  Name and Address (A)  CONSORTIUM FOR EDUCATIONAL CHANGE-CEC 2030 TIMBERBROOK DR, SUITE SPRINGFIELD L 632702  Type or Classification (B)  Issue Advocacy Group  Name and Address (A)  CONVENTIONS EXHIBITS PROMOTIONS NC	Council disbursements  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt  Annual Mtg event mg mt	(D)   12/21/2016   Payer   This Schedule   Date (D)   01/18/2017   This Schedule   Date (D)   Odd (D)	(E) \$10,3 \$10,3 \$10,3 \$10,3 \$10,3 \$150,0 \$150,0 \$150,0 \$150,1 Amount (E) \$35,0 \$70,0

Date (B)
(D) (E)  05/11/2017 \$12,27  \$12,27  sedule \$12,27  Date (Amount (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  sedule \$303,70  \$5,66  edule \$309,40  Date (Amount (E)  12/08/2016 \$5,00  \$5,00  \$4  Date (B)  Date (C)  12/08/2016 \$5,00  \$
(D) (E)  05/11/2017 \$12,27  \$12,27  sedule \$12,27  Date (Amount (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  sedule \$303,70  \$5,66  edule \$309,40  Date (Amount (E)  12/08/2016 \$5,00  \$5,00  \$4  Date (B)  Date (C)  12/08/2016 \$5,00  \$
(D) (E)  05/11/2017 \$12,27  \$12,27  sedule \$12,27  Date (Amount (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  sedule \$303,70  \$5,66  edule \$309,40  Date (Amount (E)  12/08/2016 \$5,00  \$5,00  \$4  Date (B)  Date (C)  12/08/2016 \$5,00  \$
Date
\$12,27   \$   \$   \$   \$   \$   \$   \$   \$   \$
Date (E) (E) (S12,27)  Date (D) (E) (S5,92)  01/12/2017 (S99,25)  04/13/2017 (S99,25)  06/27/2017 (S99,25)  06/27/2017 (S99,25)  S5,66  S5,66  S40ule (S309,40)  Date (Amount (E) (E) (S5,00)  S5,00
Date (D) (E) (E) (S12,27)  Date (D) (E) (S5,92)  01/12/2017 (S99,25)  04/13/2017 (S99,25)  06/27/2017 (S99,25)  S303,70  S5,65  edule (D) (E) (E)  Date (Amount (E) (E) (S5,00)  \$5,00
Date (D) (E) (E) (E) (O9/08/2016 (E) (E) (O9/08/2016 (E) (E) (O1/12/2017 (E) (E) (O1/12/2017 (E)
(D) (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  \$303,70  \$5,69  edule \$309,40  Date (D) (E)  12/08/2016 \$5,00  \$could \$5,00  \$5
(D) (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  \$303,70  \$5,69  edule \$309,40  Date (D) (E)  12/08/2016 \$5,00  \$could \$5,00  \$5
(D) (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  \$303,70  \$5,69  edule \$309,40  Date (D) (E)  12/08/2016 \$5,00  \$could \$5,00  \$5
(D) (E)  09/08/2016 \$5,92  01/12/2017 \$99,25  04/13/2017 \$99,25  06/27/2017 \$99,25  \$303,70  \$5,69  edule \$309,40  Date (D) (E)  12/08/2016 \$5,00  \$could \$5,00  \$5
09/08/2016 \$5,92 01/12/2017 \$99,25 04/13/2017 \$99,25 06/27/2017 \$99,25 06/27/2017 \$99,25 edule \$303,70  Date (D) (E) 12/08/2016 \$5,00  \$could \$5,00  Date (D) (E)  Date (S) 02/02/2017 \$9,52 \$9,52 \$10,32
01/12/2017 \$99,25 04/13/2017 \$99,25 06/27/2017 \$99,25 06/27/2017 \$99,25 edule \$303,70 \$5,69 edule \$309,40  Date (D) (E)  12/08/2016 \$5,00 \$edule \$5,00  Date (D) (E)  02/02/2017 \$9,52 \$9,52 \$10,32
04/13/2017       \$99,25         06/27/2017       \$99,25         \$303,70       \$5,65         edule       \$309,40         Date (D) (E)       Amount (E)         12/08/2016       \$5,00         \$5,00       \$5,00         edule       \$5,00         Date (D) (E)       Amount (E)         02/02/2017       \$9,52         \$10,32       \$10,32
06/27/2017         \$99,25           \$303,70         \$5,65           edule         \$309,40           Date (D) (E)         Amount (E)           12/08/2016         \$5,00           \$5,00         \$5,00           edule         \$5,00           Date (D) (E)         Amount (E)           02/02/2017         \$9,52           \$10,32         \$10,32
\$303,70 \$5,69 edule \$309,40  Date (D) (E)  12/08/2016 \$5,00 \$5,00  \$cdule \$5,00  Date (E)  O2/02/2017 \$9,52 \$9,52 \$10,32
\$5,69   \$309,40   \$309,40   \$309,40   \$309,40   \$309,40   \$309,40   \$5,00
Date (D) (E) \$5,00 \$5,00 \$2,00 \$2,00 \$2,00 \$3,00 \$3,00 \$4,00 \$5,00 \$4,00 \$5,00
Date (D) (E)  12/08/2016 \$5,00 \$5,00 \$edule \$5,00  Date \$5,00  \$ (E)  02/02/2017 \$9,52 \$9,52 \$10,32
(D) (E)  12/08/2016 \$5,00  \$5,00  \$edule \$5,00  Date (Amount (E)  02/02/2017 \$9,52  \$10,32
(D) (E)  12/08/2016 \$5,00  \$5,00  \$edule \$5,00  Date (Amount (E)  02/02/2017 \$9,52  \$10,32
(D) (E)  12/08/2016 \$5,00  \$5,00  \$edule \$5,00  Date (Amount (E)  02/02/2017 \$9,52  \$10,32
(D) (E)  12/08/2016 \$5,00  \$5,00  \$edule \$5,00  Date (Amount (E)  02/02/2017 \$9,52  \$10,32
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Date Amount (D) (E) 02/02/2017 \$9,52 \$10,32
Date Amount (D) (E) 02/02/2017 \$9,52 \$9,52 \$10,32
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Date Amount (D) (E) 11/22/2016 \$10,03
\$20,82 \$2
Date Amount (D) (E) 11/22/2016 \$10,03
Date

Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	purpose (C)  Purpose (C)  Purpose (C)  con  ransactions with this Payee/Payer  Purpose (C)  purpose (C)  purpose (C)  purpose (C)  purpose (C)	Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   ee/Payer	(E) \$18,252 \$6,760 \$8,234 \$11,543 \$8,266 \$5,250 \$93,863 \$102,508  Amount (E) \$24,102 \$24,102 \$4,102 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650
Annual Mtg adm Annual Mtg adm Annual Mtg adm Annual Mtg adm Mbr/staff educat Total Itemized T Total Non-Itemiz Total of All Trans  Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  ransactions with this Payee/Payer  ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	04/27/2017   04/27/2017   04/27/2017   04/27/2017   05/25/2017   08/09/2017   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   for This Schedule   for This Schedule   for This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   for This Schedule   for Th	\$6,760 \$8,234 \$11,543 \$8,266 \$5,250 \$93,863 \$8,643 \$102,508  Amount (E) \$24,102 \$24,102 \$24,102 \$24,102 \$13,650 \$13,650 \$13,650  Amount (E) \$5,838 \$5,838
Annual Mtg adm Annual Mtg adm Mbr/staff educat Mbr/staff educat Total Itemized T Total Non-Itemiz Total Of All Trans  Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	04/27/2017   05/25/2017   08/09/2017   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   ee/Payer   ee/Payer   ayer   aye	\$11,543 \$8,266 \$5,250 \$93,863 \$102,508 Amount (E) \$24,102 \$24,102 \$24,102 \$24,102 Amount (E) \$13,650 \$13,650 \$13,650
Annual Mtg adm Mbr/staff educat Mbr/staff educat Total Itemized T. Total Non-Itemiz Total of All Trans  Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  ransactions with this Payee/Payer  ransactions with this Payee/Payer  purpose (C) coate ransactions with this Payee/Payer	04/27/2017   05/25/2017   08/09/2017   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   ee/Payer   ee/Payer   ayer   aye	\$11,543 \$8,266 \$5,250 \$93,863 \$102,508 Amount (E) \$24,102 \$24,102 \$24,102 \$24,102 Amount (E) \$13,650 \$13,650 \$13,650
Mbr/staff educat Mbr/staff educat Total Itemized T Total Non-Itemiz Total of All Trans  Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	ion ion ransactions with this Payee/Payer red Transactions with this Payee/Paver sactions with this Payee/Paver  Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  ransactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  red Transactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	08/09/2017	\$8,266 \$5,250 \$93,865 \$8,643 \$102,508 Amount (E) \$24,102 \$24,102 \$24,102 \$13,650 \$13,650 \$13,650 \$13,650
Name and Address (A)  DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210  CHAPEL HILL NC 27517  Type or Classification (B)  Market Research Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DOVER 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) cate ransactions with this Payee/Payer  Purpose (C) cate ransactions with this Payee/Payer	Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   for This Schedule   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   for Th	\$5,250 \$93,865 \$8,643 \$102,508 Amount (E) \$24,102 \$24,102 \$24,102 \$13,650 \$13,650 \$13,650 \$13,650
Total Non-Itemiz	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) cate ransactions with this Payee/Payer	Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   for This Schedule   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   for Th	\$93,865 \$8,643 \$102,508 Amount (E) \$24,102 \$24,102 \$24,102 \$24,102 \$13,650 \$13,650 \$13,650 \$13,650
Total Non-Itemiz	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) cate ransactions with this Payee/Payer	Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   for This Schedule   Date (D)   ayer   ee/Payer   ee/Payer	\$8,643 \$102.508 Amount (E) \$24,102 \$24,102 \$24,102 \$24,102 \$13,650 \$13,650 \$13,650 \$13,650
Total of All Trans	Purpose (C) ion ransactions with this Payee/Payer  ed Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  ed Transactions with this Payee/Payer  ransactions with this Payee/Payer  Purpose (C) sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	Date (D)   11/17/2016   ayer   ee/Payer   Tor This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   Tor This Schedule   Date (D)   11/17/2016   ayer   ee/Payer   Tor This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   E	Amount (E)  \$24,102 \$24,102 \$24,102 \$24,102 \$24,102 \$24,102  Amount (E)  \$13,650 \$13,650 \$13,650  Amount (E)  \$5,838 \$5,838
(A) DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B) Hotel  Name and Address (A) DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B) Market Research  Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B) State Association Name and Address (A) DELTA AIR LINES  PO Box 20706	(C) ion ransactions with this Payee/Payer red Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer ransactions with this Payee/Payer  Purpose sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D)  11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$24,102 \$24,102 \$24,102 \$0 \$24,102 \$0 \$24,102  Amount (E) \$13,650 \$13,650  Amount (E) \$5,838 \$5,838
DALLAS/FT WORTH AIRPORT MARRIOTT  8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) ion ransactions with this Payee/Payer red Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer ransactions with this Payee/Payer  Purpose sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D)  11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$24,102 \$24,102 \$24,102 \$0 \$24,102 \$0 \$24,102  Amount (E) \$13,650 \$13,650  Amount (E) \$5,838 \$5,838
8440 FREEPORT PKWAY IRVING TX 75063  Type or Classification (B) Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B) Market Research Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B) State Association (B) State Association Name and Address (A)  DELTA AIR LINES PO Box 20706	(C) ion ransactions with this Payee/Payer red Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer ransactions with this Payee/Payer  Purpose sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D)  11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$24,102 \$24,102 \$24,102 \$0 \$24,102 \$0 \$24,102  Amount (E) \$13,650 \$13,650  Amount (E) \$5,838 \$5,838
IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer sactions with this Payee/Payer (C)  ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer (C)  purpose (C) coate ransactions with this Payee/Payer ded Transactions with thi	11/17/2016     ayer     ee/Payer     for This Schedule     Date (D)     11/17/2016     ayer     ee/Payer     for This Schedule     Date (D)     09/08/2016     ayer     ee/Payer     ee/Payer     ayer     ee/Payer     ayer     ee/Payer     ayer     ee/Payer     ayer     ee/Payer     ayer     ayer     ee/Payer	\$24,102 \$24,102 \$24,102 \$24,102 Amount (E) \$13,650 \$13,650 \$13,650 \$13,650
IRVING TX 75063  Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer  Purpose (C) ion ransactions with this Payee/Payer  Purpose with this Payee/Payer  Purpose year ransactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer  ransactions with this Payee/Payer  pate (C) coate ransactions with this Payee/Payer	Date (D)   11/17/2016   Payer   Paye	\$24,102 \$0 \$24,102 Amount (E) \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
Total Non-Itemiz	Purpose (C) ion ransactions with this Payee/Payer sactions with this Payee/Payer  (C) ion ransactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) pate ransactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) pate ransactions with this Payee/Payer sed Transactions with this Payee/Payer	Date (D)   11/17/2016   ayer   CD   CD   CD   CD   CD   CD   CD   C	Amount (E) \$13,650 \$13,650 \$13,650  Amount (E)  \$5,838
Type or Classification (B)  Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer  red Transactions with this Payee/Payer  Purpose (C) pate ransactions with this Payee/Payer  ransactions with this Payee/Payer  ransactions with this Payee/Payer	Date (D)   11/17/2016   ayer   Pate (D)   Date (D)   Date (D)   Date (D)   Date (D)   O9/08/2016   ayer   ee/Payer   Payer	Amount (E) \$13,650 \$13,650 \$13,650 \$13,650 \$13,650
Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) ion ransactions with this Payee/Payer ransactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) cate ransactions with this Payee/Payer ransactions with this Payee/Payer	Date (D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	Amount (E) \$13,650 \$13,650 \$13,650  Amount (E) \$5,838
Hotel  Name and Address (A)  DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
Name and Address	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
(A) DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B) Market Research Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517  Type or Classification (B)  Market Research Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
CHAPEL HILL         Interview of Staff education Total Itemized Total Itemized Total Itemized Total Non-Itemiz           Type or Classification (B)         Total of All Trans           Market Research         Name and Address (A)           DELAWARE STATE EDUCATION ASSOCIATION         Agency Fee Retered Total Itemized	(C) ion ransactions with this Payee/Payer ded Transactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer and Transactions with this Payee/Payer	(D) 11/17/2016 ayer ee/Payer for This Schedule  Date (D) 09/08/2016 ayer ee/Payer	(E) \$13,650 \$13,650 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
CHAPEL HILL NC 27517         Total Itemized T Total Non-Itemiz           Total of All Trans         Total of All Trans           Market Research         Name and Address (A)           DELAWARE STATE EDUCATION ASSOCIATION         Agency Fee Ret Total Itemized T Total Non-Itemiz Total of All Trans           DE         Total of All Trans           19901         Total of All Trans           Total of All Trans         Total of All Trans           Name and Address (A)         DELTA AIR LINES           PO Box 20706         PO Box 20706	ion ransactions with this Payee/Payer red Transactions with this Payee sactions with this Payee/Payer  Purpose (C) coate ransactions with this Payee/Payer ransactions with this Payee/Payer	11/17/2016   ayer   ee/Payer   for This Schedule   Date (D)   09/08/2016   ayer   ee/Payer   ee/P	\$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650 \$13,650
Total Itemized Times	ransactions with this Payee/Payer ded Transactions with this Payees sactions with this Payee/Payer sactions with this Payee/Payer  Purpose (C)  pate ransactions with this Payee/Payer ded Transactions with this Payee/Payer	Date (D)   09/08/2016   ayer   ee/Payer	\$13,650 \$0 \$13,650 \$13,650 Amount (E) \$5,838 \$5,838
Total Non-Itemiz	ed Transactions with this Payes sactions with this Payee/Payer  Purpose (C)  pate  ransactions with this Payee/Payer	Date (D)   09/08/2016   ayer   ee/Payer	\$(\$0 \$13,650 Amount (E) \$5,838 \$5,838
Type or Classification (B)  Market Research  Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	Purpose (C) pate ransactions with this Payee/Payer	Date (D) 09/08/2016 ayer ee/Payer	\$13,650 Amount (E) \$5,838 \$5,838
Market Research	Purpose (C) pate ransactions with this Payee/Payed Transactions with this Paye	Date (D) 09/08/2016 ayer ee/Payer	Amount (E) \$5,838 \$5,838
Market Research  Name and Address (A)  DELAWARE STATE EDUCATION  ASSOCIATION  136 E WATER STREET DOVER DE 19901  Total Non-Itemiz Total of All Trans (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
Name and Address (A)  DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE Total Itemized T: Total Non-Itemiz Total of All Trans  Type or Classification (B)  State Association Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
(A) DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901 Total Non-Itemiz Total of All Trans (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901 Type or Classification (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
ASSOCIATION  136 E WATER STREET  DOVER  DE  19901  Type or Classification  (B)  State Association  Name and Address  (A)  DELTA AIR LINES  PO Box 20706  Ag ency Fee Ret  Total Non-Itemized T:  Total of All Trans  Total of All Trans  (A)	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
136 E WATER STREET  DOVER  DE 19901  Type or Classification (B)  State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706	(C) pate ransactions with this Payee/Payed Transactions with this Paye	(D) 09/08/2016 ayer ee/Payer	(E) \$5,838 \$5,838
DOVER DE 19901 Total Itemized T Total Non-Itemiz Total of All Trans (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	pate ransactions with this Payee/Payed Transactions with this Paye	09/08/2016 ayer ee/Payer	\$5,838 \$5,838
DOVER DE 19901 Total Itemized T Total Non-Itemiz Total of All Trans (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	ransactions with this Payee/Payed Transactions with this Paye	ayer ee/Payer	\$5,838
DE 19901 Total Non-Itemiz Total of All Trans (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706	ed Transactions with this Paye	ee/Payer	
19901 Total of All Trans (B) State Association Name and Address (A) DELTA AIR LINES PO Box 20706			411 00
Type or Classification (B)  State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706	sactions with this Payee/Payer	for This Schedule	φ14,000
(B) State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706			\$19,843
State Association  Name and Address (A)  DELTA AIR LINES  PO Box 20706		·	
Name and Address (A)  DELTA AIR LINES  PO Box 20706			
(A) DELTA AIR LINES PO Box 20706			
DELTA AIR LINES PO Box 20706			
PO Box 20706			
	Purpose	Date	Amount
	(C)	(D)	(E)
	ransactions with this Payee/Pay		\$0
GA Total Non-Itemiz	ed Transactions with this Paye	ee/Payer	\$636,340
30320 Total of All Trans	sactions with this Payee/Payer	for This Schedule	\$636,340
Type or Classification			
(B)			
Airline			
Name and Address			
(A)	Purpose	Date (D)	Amount
DEWEY SQUARE GROUP LLC	(C)	(D)	(E)
Annual Mtg pub		12/08/2016	\$16,000
PO BOX 60340 Annual Mtg adm		06/22/2017	\$11,000
CHARLOTTE Annual Mtg adm		08/02/2017	\$11,000
NC Annual Mtg adm		08/09/2017	\$5,450
	ransactions with this Payee/Pay		\$43,450
Type or Classification Total Non-Itemiz	ed Transactions with this Paye	ee/Payer	\$0
(B) Total of All Trans	sactions with this Payee/Payer	for This Schedule	\$43,450
Consultant		<u> </u>	
Name and Address			
(A)			
DIGITAL CONVENTIONS LLC	Purpose	Date	Amount
	(C)		(E)
801 MOUNT VERNON PL NW Annual Mtg ever		(D)	
WASHINGTON Total Itamized T		(D) 07/19/2017	\ /
DC	nt mg mt	07/19/2017	\$46,425
	nt mgmt ransactions with this Payee/Pa	07/19/2017 ayer	\ /
Z ( ) ( A !	nt mgmt ransactions with this Payee/Payed Transactions with this Paye	07/19/2017 ayer ee/Payer	\$46,425 \$46,425 \$0
	nt mgmt ransactions with this Payee/Pa	07/19/2017 ayer ee/Payer	\$46,425

Name and Address			
(A)			
DIGITAL PROMISE	Purpose	Date	Amount
	(C)	(D)	(E)
1001 CONNECTICUT AVE, NW, S	Mbr/staff education	08/30/2017	\$35,00
WASHINGTON	Mbr/staff education	08/30/2017	\$31,00
DC	Total Itemized Transactions with this Payee/Payer		\$66,00
20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$66,00
(B)			φοσ,σσ
Education Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOUBLETREE CHICAGO OHARE	Council disbursements	02/09/2017	\$6,09
AIRPORT HOTEL	Mbr/staff education	02/09/2017	\$13,51
	· · ·		
5460 NORTH RIVER RD	Mbr/staff education	02/09/2017	\$10,37
ROSEMONT	Mbr/staff education	02/09/2017	\$13,98
IL	Council disbursements	04/13/2017	\$8,18
60018	Council disbursements	04/13/2017	\$8,18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,33
(B)	Total Non-Itemized Transactions with this Payee/Paye	r	\$16,39
Hotel	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$76,73
Name and Address		<u> </u>	
(A)			
DOUBLETREE HOUSTON BY THE	<del>- </del>		
GALLERIA	Purpose	Date	Amount
UNLLLINIA	(C)	(D)	(E)
5353 WESTHEIMER RD	Mbr/staff education	03/09/2017	\$6,35
HOUSTON	Total Itemized Transactions with this Payee/Payer	06/06/2011	\$6,35
TX	Total Non-Itemized Transactions with this Payee/Payer	_	φυ,33 \$
77056			
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	Sociedule	\$6,35
(B)			
Hotel	-		
Name and Address			
(A)			
DOUBLETREE SUITES BY HILTON	Purpose	Date	Amount
ANAHEIM RESORT-CONVENTION C	Purpose (C)	Date (D)	Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD	(C)		
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM	(C) Public ed partnership developmt	(D)	(E) \$10,03
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017	(E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/26/2017	(E) \$10,03 \$10,03 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802 Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017	(E) \$10,03
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/26/2017	(E) \$10,03 \$10,03 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/26/2017	(E) \$10,03 \$10,03 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/26/2017	(E) \$10,03 \$10,03 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/26/2017	(E) \$10,03 \$10,03 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 07/26/2017 r s Schedule	(E) \$10,03 \$10,03 \$ \$10,03
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 07/26/2017 rs Schedule	(E) \$10,03 \$10,03 \$ \$10,03
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 07/26/2017 r s Schedule	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D)	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)	Purpose  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi	Date (D)  O7/26/2017  T S Schedule	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C)  Purpose (C)	(D) 07/26/2017  r s Schedule  Date (D) r s Schedule	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt	Date (D)  O7/26/2017  T S Schedule	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41 Amount (E)
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B)	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A) DOUBLETREE WASHINGTON DC 1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A) DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address (A)	Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$ \$10,03 \$10,03 Amount (E) \$6,41 \$6,41 Amount (E) \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A) DOUBLETREE WASHINGTON DC 1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A) DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address (A)	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi	(D) 07/26/2017  r s Schedule  Date (D) r s Schedule  Date (D) r s Schedule	(E) \$10,03 \$10,03 \$10,03 \$ \$10,03 \$ \$10,03  Amount (E) \$6,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A) DOUBLETREE WASHINGTON DC 1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A) DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address (A) DC Consultant  Name and Address (A) DR. HAZEL E. LOUCKS	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose  Total of All Transactions with this Payee/Payer for Thi	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) r S Schedule  Date (D) 07/26/2017  r S Schedule	(E) \$10,03 \$10,03 \$10,03 \$\$ \$10,03  Amount (E) \$6,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00 \$40 \$25,00 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B)  Consultant  Name and Address (A)  DC Consultant  Name and Address (A)  DR. HAZEL E. LOUCKS  1 PRIMROSE PLACE	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mbr/staff education	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) 07/26/2017  r S Schedule  Date (D) 07/26/2017	(E) \$10,03 \$10,03 \$10,03 \$\$ \$10,03  Amount (E) \$6,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$40,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B)  Consultant  Name and Address (A)  DR. HAZEL E. LOUCKS  1 PRIMROSE PLACE EDWARDSVILLE	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Mbr/staff education Mbr/staff education	(D) 07/26/2017  r s Schedule  Date (D) r S Schedule  Date (D) r S Schedule  Date (D) 07/26/2017 r S Schedule	(E) \$10,03 \$10,03 \$110,03 \$\$ \$110,03  Amount (E) \$40,41 \$41  Amount (E) \$41,00 \$41,00 \$41,00 \$41,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B)  Consultant  Name and Address (A)  DR. HAZEL E. LOUCKS  1 PRIMROSE PLACE EDWARDSVILLE IL	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) r s Schedule  Date (D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule	(E) \$10,03 \$10,03 \$10,03 \$10,03 \$10,03  Amount (E) \$4,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$10,00 \$10,00 \$18,00
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B) Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B) Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 22207  Type or Classification (B) Consultant  Name and Address (A) DR. HAZEL E. LOUCKS  1 PRIMROSE PLACE EDWARDSVILLE IL 62025	Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule	(E) \$10,03 \$10,03 \$110,03 \$\$ \$110,03 \$ \$10,03  Amount (E) \$56,41 \$6,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$10,00 \$18,00 \$5,92
ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802  Type or Classification (B)  Hotel  Name and Address (A)  DOUBLETREE WASHINGTON DC  1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005  Type or Classification (B)  Hotel  Name and Address (A)  DOVE ASSOCIATES CONSULTANCY, INC 2814 LORCOM LANE ARLINGTON VA 222207  Type or Classification (B)  Consultant  Name and Address (A)  DR. HAZEL E. LOUCKS  1 PRIMROSE PLACE EDWARDSVILLE IL	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi  Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule  Date (D) 07/26/2017  r s Schedule	(E) \$10,03 \$10,03 \$10,03 \$10,03 \$10,03  Amount (E) \$4,41 \$6,41  Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$10,00 \$10,00 \$18,00

Name and Address			
(A) DUNNER LAW PLLC			
	Purpose	Date	Amount
3243 P STREET NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,311
20007	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,311
Type or Classification	Total of 7th Transactions with this Tayour ayer for This C	Sonodaic	ψο,στι
(B)			
Law Firm			
Name and Address			
(A) ECODOT.COM INC	⊢ <u> </u>		
ECOBOT.COM IIVO	Purpose (C)	Date (D)	Amount (E)
26 HANCOCK STREET	Annual Mtg mbr svc	04/27/2017	(E) \$5,210
ROCHESTER	Total Itemized Transactions with this Payee/Payer	0 1/21/2017	\$5,210
NH 03867	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,210
(B)			
Supplies			
Name and Address			
(A)	24		
EDMOND ASSOCIATION OF CLASSROOTEACHERS	Purpose	Date	Amount
TEACHERS	(C)	(D)	(E)
P.O. BOX 2613	Mbr/staff education	08/09/2017	\$10,500
EDMOND	Total Itemized Transactions with this Payee/Payer		\$10,500
OK 73083	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,500
(B)			
Hotel			
Name and Address (A)			
EDUCATION EVOLVING	<del>-</del>		
	Purpose (C)	Date	Amount
332 MINNESOTA ST, STE W1360	Mbr/staff education	(D) 03/23/2017	(E) \$6,320
ST PAUL	Total Itemized Transactions with this Payee/Payer	00,20,20	\$6,320
MN			
55101	Total Non-Itemized Transactions with this Payee/Payer		\$0
55101  Type or Classification	Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,320
Type or Classification (B)		Schedule	* *
Type or Classification (B) Non-profit		Schedule	* *
Type or Classification (B) Non-profit Name and Address		Schedule	* *
Type or Classification (B)  Non-profit  Name and Address (A)	Total of All Transactions with this Payee/Payer for This S		\$6,320
Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for This S	Date	\$6,320 Amount
Type or Classification (B)  Non-profit  Name and Address (A)	Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D)	\$6,320 Amount (E)
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund	Date	\$6,320 Amount (E) \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,320 Amount (E) \$97,154 \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund	Date (D) 01/26/2017	Amount (E) \$97,154 \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017	Amount (E) \$97,154 \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017	\$6,320 Amount (E) \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017	Amount (E) \$97,154 \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017	Amount (E) \$97,154 \$97,154
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose	Date (D) 01/26/2017 Schedule	\$6,320  Amount (E)  \$97,154  \$97,154  \$4,696  \$101,850
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D) 01/26/2017  Schedule  Date (D)	\$6,320  Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850   Amount (E)
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education	Date (D) 01/26/2017 Schedule	Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850  Amount (E) \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017  Schedule  Date (D)	\$6,320  Amount (E)  \$97,154  \$97,154  \$4,696  \$101,850   Amount (E)
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017	Amount (E)  \$97,154 \$97,154 \$97,154 \$101,850  Amount (E) \$10,500 \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017	Amount (E)  \$97,154 \$97,154 \$97,154 \$101,850  Amount (E) \$10,500 \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017	Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850  Amount (E) \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017	Amount (E)  \$97,154 \$97,154 \$97,154 \$101,850  Amount (E) \$10,500 \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D)	Amount (E)  \$97,154 \$97,154 \$97,154 \$101,850  Amount (E) \$10,500 \$10,500 \$0 \$10,500
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association Name and Address	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/09/2016	Amount (E)  \$97,154 \$97,154 \$97,154 \$4,696 \$101,850  Amount (E)  \$10,500 \$0 \$10,500  Amount (E)  \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016	Amount (E)  Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850  \$10,500 \$10,500 \$10,500  Amount (E)  \$6,000 \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE  67 BARONY CT	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016 10/06/2016	Amount (E)  Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850 \$10,500 \$10,500 \$10,500 \$10,500 Amount (E)  \$6,000 \$6,000 \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses  Trusteeship Expenses  Trusteeship Expenses  Trusteeship Expenses  Trusteeship Expenses  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016 10/06/2016 10/20/2016	Amount (E)  Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850 \$10,500 \$10,500 \$10,500 \$10,500  Amount (E)  \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE  67 BARONY CT EDISTO ISLAND SC 29438	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016 10/06/2016 11/03/2016	Amount (E)  Amount (E)  \$97,154 \$97,154 \$4,696 \$101,850  \$10,500 \$10,500 \$10,500  Amount (E)  \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE  67 BARONY CT EDISTO ISLAND SC 29438  Type or Classification	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016 10/06/2016 10/20/2016	Amount (E)  \$97,154 \$97,154 \$97,154 \$4,696 \$101,850  \$10,500 \$10,500 \$10,500  \$10,500  Amount (E)  \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)  Non-profit  Name and Address (A)  EDUCATION MINNESOTA  41 SHERBURNE AVENUE ST. PAUL MN 55103  Type or Classification (B)  State Association  Name and Address (A)  EL PASO TEACHERS ASSOCIATION  801 N. EL PASO ST EL PASO TX 79902  Type or Classification (B)  Local Association  Name and Address (A)  ELIZABETH OWEN DAISE  67 BARONY CT EDISTO ISLAND SC 29438	Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mshp dues refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)  Trusteeship Expenses	Date (D) 01/26/2017  Schedule  Date (D) 08/09/2017  Schedule  Date (D) 09/22/2016 09/22/2016 10/06/2016 11/03/2016	Amount (E)  \$97,154 \$97,154 \$97,154 \$101,850  Amount (E) \$10,500 \$10,500 \$0 \$10,500

	Purpose	Date	Amount
	(C) Trusteeship Expenses	(D) 12/01/2016	(E) \$6,000
	Trusteeship Expenses	12/14/2016	\$6,000
	Trusteeship Expenses	12/14/2016	\$6,000
	Trusteeship Expenses	01/18/2017	\$6,000
	Trusteeship Expenses	01/26/2017	\$6,000
	Trusteeship Expenses	02/09/2017	\$6,00
	Trusteeship Expenses	02/23/2017	\$6,00
	Trusteeship Expenses	03/09/2017	\$6,00
	Trusteeship Expenses	03/23/2017	\$6,000
	Trusteeship Expenses	04/06/2017	\$6,00
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$3,099 \$99.09
Name and Address	Total of All Transactions with this Taveen average This	Concadio	w00.000
(A) .IZABETH SLAINE	_		
IZABETH SLAINE	Purpose	Date	Amount
15 E. SUN COUNTY BLVD	(C)	(D)	(E)
JCSON	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
712	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,85
Type or Classification			
(B)	-		
ainer			
Name and Address (A)			
/ABARQUE	┪		
	Purpose	Date	Amount
45 NEW TECHNOLOGY WAY	(C)	(D)	(E)
REDERICK	Total Itemized Transactions with this Payee/Payer		\$(
D	Total Non-Itemized Transactions with this Payee/Payer		\$5,24
703	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,24
Type or Classification (B)			
ansportation	-		
Name and Address			
(A)			
MBASSY SUITES ATLANTA AIRPORT	Purpose	Date	Amount
MBAGOT GOTTEG ATEANTA AIRT GITT	(C)	(D)	(E)
00 SOUTHPORT ROAD	Mbr/staff education	07/12/2017	\$23,888
OLLEGE PARK	Mbr/staff education	07/12/2017	\$15,703
A	Mbr/staff education Total Itemized Transactions with this Payee/Payer	07/12/2017	
OLLEGE PARK A 3337	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,588 \$2,874
A 1337 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,588 \$2,874
A 1337 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,588 \$2,874
A 0337  Type or Classification (B) otel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,588 \$2,874
A 337 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,588 \$2,874
A 337 Type or Classification (B) otel  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$39,58 \$2,87 \$42,46
A (1337) Type or Classification (B) Otel Name and Address (A) MILY A. PHILLIPS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Schedule Date	\$39,58 \$2,874 \$42,462 Amount
Type or Classification (B) otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$39,58 \$2,87 \$42,462 Amount (E)
A 337  Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Schedule  Date (D)	\$39,581 \$2,874 \$42,462 Amount (E)
A 1337  Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  44 Juniper Dr ogan T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	Schedule  Date (D)	\$39,581 \$2,874 \$42,462 Amount (E)
A (1337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr  gan  T  321	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000
A (1337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr  gan T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016	\$39,58 \$2,87 \$42,462 Amount (E) \$5,000 \$5,000
A (337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016	\$39,58 \$2,87 \$42,462 Amount (E) \$5,000 \$5,000
A (337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016	\$39,58 \$2,87 \$42,462 Amount (E) \$5,000 \$5,000
A (337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr (321)  Type or Classification (B)  Onsultant  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016	\$39,58 \$2,87 \$42,462 Amount (E) \$5,000 \$5,000
A (337)  Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr (321)  Type or Classification (B)  Onsultant  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/15/2016	\$39,58 \$2,87 \$42,462 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr ogan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  NTERPRISEDB CORPORATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 Schedule	\$39,581 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date (D) 09/15/2016 Schedule	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 09/15/2016 Schedule  Date (D)  Oghtological parts (D)	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  Stel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan  Type or Classification (B)  Simulation Name and Address (A)  ITERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	Date (D) 09/15/2016 Schedule  Date (D)  Oghtological parts (D)	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan  Type or Classification (B)  onsultant  Name and Address (A)  ATERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD A 730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,000 \$8,000
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016	(E) \$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201 EDFORD A 730  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,000 \$8,000
Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD A 730  Type or Classification (B)  chnology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$8,000 \$8,000
Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201 EDFORD A 730  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$8,000 \$8,000
A (1337)  Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  34 Juniper Dr  15 an  16 Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  15 CROSBY DRIVE, SUITE 201  EDFORD  A (730)  Type or Classification (B)  ochnology Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This  Purpose	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 10/20/2016	\$39,581 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$8,000 \$8,000 \$8,000
A (1337)  Type or Classification (B)  otel  Name and Address (A)  WILY A. PHILLIPS  34 Juniper Dr  ogan  T  i321  Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201  EDFORD  A  730  Type or Classification (B)  cchnology Services  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 10/20/2016  Schedule	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$8,000 \$8,000 \$8,000
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201 EDFORD A 730  Type or Classification (B)  chhology Services  Name and Address (A)  RIKA WILSON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 10/20/2016	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
Type or Classification (B)  Otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  Onsultant  Name and Address (A)  ATERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201 EDFORD A 730  Type or Classification (B)  chnology Services  Name and Address (A)  RIKA WILSON  19 LANGFORD TERRACE JRHAM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 10/20/2016  Schedule	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  otel  Name and Address (A)  MILY A. PHILLIPS  4 Juniper Dr gan T 321  Type or Classification (B)  onsultant  Name and Address (A)  NTERPRISEDB CORPORATION  CROSBY DRIVE, SUITE 201 EDFORD A 730  Type or Classification (B)  chnology Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education  Purpose (C) Mbr/staff education	Date (D) 09/15/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 10/20/2016  Schedule  Date (D) 02/09/2017	\$39,588 \$2,874 \$42,462 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000 \$8,000 \$8,000

Type or Classification (B)			
Speaker Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC	Annual Mtg event mgmt	09/08/2016	\$33,01
	Annual Mtg event mgmt	09/22/2016	\$19,50
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	09/29/2016	\$241,37
ATLANTA	Annual Mtg event mgmt	10/13/2016	\$10,65
GA	M br/staff education	11/03/2016	\$6,04
30331	M br/staff education	11/03/2016	\$20,49
Type or Classification	Annual Mtg event mgmt	11/17/2016	\$187,75
(B)	Annual Mtg event mgmt	12/08/2016	\$1,092,98
Events Planning	Annual Mtg event mgmt	05/05/2017	\$684,50
	Annual Mtg event mgmt	05/19/2017	\$367,30
	Annual Mtg event mgmt	06/01/2017	\$1,369,00
	Annual Mtg event mgmt	07/06/2017	\$150,00
	Annual Mtg event mgmt	07/06/2017	\$42,15
	Annual Mtg event mgmt	08/02/2017	\$6,93
		08/09/2017	
	Annual Mtg event mgmt		\$5,00
	Annual Mtg event mgmt	08/09/2017	\$6,95
	Assn policy development	08/23/2017	\$215,27
	Annual Mtg event mgmt	08/30/2017	\$45,72
	Annual Mtg event mgmt	08/30/2017	\$26,27
	Annual Mtg event mgmt	08/30/2017	\$12,65
	Total Itemized Transactions with this Payee/Payer		\$4,543,59
	Total Non-Itemized Transactions with this Payee/Payer		\$33,51
	Total of All Transactions with this Payee/Payer for This	Schedule	\$4,577,11
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS		5.	
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$
/A	Total Non-Itemized Transactions with this Payee/Payer		\$184,57
22202	Total of All Transactions with this Payee/Payer for This	Schedule	\$184,57
Type or Classification			
(B)			
Travel agency			
Name and Address			
(A)			
FIESTA ROYALE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
GEORGE WALKER BUSH HWY	Assn policy development	11/04/2016	\$8,15
ACCRA	Total Itemized Transactions with this Payee/Payer		\$8,15
00	Total Non-Itemized Transactions with this Payee/Payer		\$
00000	Total of All Transactions with this Payee/Payer for This	Schedule	 \$8,15
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φο, ιο
(B)			
Hotel			
Name and Address			
(A)			
FIRST BOOK MARKETPLACE			
	Purpose	Date	Amount
1319 F STREET NW, STE 1000	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,82
20004	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,82
Type or Classification			
(B)			
Гraining			
Name and Address			
(A)			
RONTIER			
	Purpose	Date	Amount
001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$
CO	Total Non-Itemized Transactions with this Payee/Payer		\$29,90
30249	Total of All Transactions with this Payee/Payer for This	Schedule	\$29,90
			,
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Airline		•	
Type or Classification (B) Airline Name and Address	Purpose	Date (D)	Amount (F)
Type or Classification (B) Airline	(C)	Date (D)	(E)
Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Airline Name and Address	(C)	(D)	(E)

GAY, LESBIAN & STRAIGHT			
110 WILLIAM ST, 30TH FLR	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY	Mbr/staff education	06/01/2017	\$10,0
0038	Total Itemized Transactions with this Payee/Payer		\$10,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$10,0
(B) Council	1	•	, -,-
Name and Address			
(A)			
GAYLORLD NATIONAL HARBOR	Purpose	Date	Amount
01 WATERFRONT ST	(C)	(D)	(E)
OXON HILL	Community public ed grants Total Itemized Transactions with this Payee/Payer	09/29/2016	\$10,7 \$10,7
MD	Total Non-Itemized Transactions with this Payee/Payer	/or	\$10,7
0745  Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$10,7
(B)		•	
Hotel			
Name and Address			
(A)	_		
GBA STRATEGIES INC	Purpose	Date	Amount
901 L ST NW, STE 702	(C)	(D)	(E)
VASHINGTON	Research services and statistics	02/23/2017	\$5,5 \$5.5
0C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	\$5,5
20036	Total of All Transactions with this Payee/Payer for Th		\$5,5
Type or Classification (B)	22222 2222 23227 23227 2327 101 11	- I	ψ0,0
Consultant	1		
Name and Address			
(A)	_		
GEORGE T. HUGHES	Purpose (C)	Date (D)	Amount (E)
5536 WINDMERE RD	Strategic planning-program devel	04/13/2017	(L) \$5,0
HARRISBURG	Strategic planning-program devel	04/13/2017	\$5,0
PA .	Total Itemized Transactions with this Payee/Payer		\$10,0
7111	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,8
(B) Trainer	-		
Name and Address			
(A)			
GEORGIA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
100 CRESCENT CENTER PARKWAY FUCKER	Strategic planning-program devel	08/09/2017	\$12,5
GA .	Total Itemized Transactions with this Payee/Payer		\$12,5
30084	Total Non-Itemized Transactions with this Payee/Pay		\$3,1
50064		nis Schedule	
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis concadic	\$15,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Tr	iis concadio	\$15,6
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for Tr	iio concedere	\$15,6
Type or Classification (B)  State Association  Name and Address	Total of All Transactions with this Payee/Payer for Tr	ilo concadio	\$15,6
Type or Classification (B) State Association Name and Address (A)			
Type or Classification (B) State Association Name and Address (A)	Purpose		Amount
Type or Classification (B) State Association Name and Address (A) GET EFFICIENT, INC.			Amount (E)
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL	Purpose (C) Mbr/staff education	Date (D)	Amount (E) \$5,7
Type or Classification (B)  State Association Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 33904	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 83904  Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 83904  Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B) State Association  Name and Address (A) GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL EL ESPECIAL	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL FL 63904  Type or Classification (B)  Technology Consultant  Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	Date (D) 06/15/2017	Amount (E) \$5,7 \$5,7 \$6,5
Type or Classification (B) State Association Name and Address (A) GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL EL ESU	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/15/2017 /er nis Schedule	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  048 DOLPHIN DRIVE CAPE CORAL FL 33904  Type or Classification (B)  Technology Consultant  Name and Address (A)  GLADYS F MARQUEZ  9437 GRAY LANE FRANKFORT	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 133904  Type or Classification (B)  Technology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 133904  Type or Classification (B)  Technology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL -L -L -B3904  Type or Classification (B)  Fechnology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L -B0423  Type or Classification (B)	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	Amount (E) \$5,7: \$5,7: \$6,5: \$12,2:  Amount (E) \$55,4:
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL EL 33904  Type or Classification (B)  Fechnology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L 50423  Type or Classification	Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/15/2017  /er nis Schedule  Date (D)	(E) \$5,7' \$5,7' \$6,5' \$12,2'
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 33904  Type or Classification (B)  Fechnology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L 50423  Type or Classification (B)  Member	Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer for The  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for The  Purpose (C)	Date (D) 06/15/2017  /er nis Schedule  Date (D) /er nis Schedule  Date (D)	Amount (E) \$5,79 \$5,79 \$6,50 \$12,29  Amount (E)  \$5,4
Type or Classification (B)  State Association  Name and Address (A)  GET EFFICIENT, INC.  1048 DOLPHIN DRIVE CAPE CORAL FL 133904  Type or Classification (B)  Technology Consultant  Name and Address (A)  GLADYS F MARQUEZ  19437 GRAY LANE FRANKFORT L 150423  Type or Classification (B)  Member  Name and Address	Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Payer for The  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for The  Purpose	Date (D) 06/15/2017  /er nis Schedule  Date (D) /er nis Schedule	Amount (E) \$5,7 \$5,7 \$6,5 \$12,2

GRAND HYATT WASHINGTON	Purpose	Date	Amount
1000 H STREET, NW WASHINGTON	(C) Assn policy development	(D) 06/09/2017	(E) \$577,00
DC	Mbr/staff education	08/09/2017	\$23,62
20001	Total Itemized Transactions with this Payee/Payer	•	\$891,49
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$194,34
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,085,83
Hotel Name and Address			
(A)			
GRAND SIERRA RESORT & CASINO	Durnoss	I Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
2500 EAST 2ND ST.	Community public ed grants	09/22/2016	\$5,0
RENO	Total Itemized Transactions with this Payee/Payer	GGIZZIZOTO	\$5,0
NV 19595	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,0
(B)		-	
Hotel	1		
Name and Address			
(A)			
GREEN BAY EDUCATION ASSOCIATION	Purpose	Date	Amount
OCCUMANN OT	(C)	(D)	(E)
256 MAIN ST GREEN BAY	Mbr/staff education	08/23/2017	\$125,0
oreen bay Vi	Total Itemized Transactions with this Payee/Payer		\$125,0
4311	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$125,0
(B)			
Association			
Name and Address			
(A)			
GREGORY CENDANA	Purpose	Date	Amount
340 YUMA ST SE	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	04/27/2017	\$5,0
			A= A
	Total Itemized Transactions with this Payee/Payer		\$5,0
DC 20032	Total Non-Itemized Transactions with this Payee/F		;
DC			,
DC 20032 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		,
DC 20032 Type or Classification (B) Speaker	Total Non-Itemized Transactions with this Payee/F		,
Type or Classification (B)  Speaker  Name and Address	Total Non-Itemized Transactions with this Payee/F		;
Type or Classification (B)  Speaker  Name and Address (A)	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)  Speaker  Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose	This Schedule  Date	\$5,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0 Amount (E)
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C)	This Schedule  Date (D)	\$5,0 Amount (E)
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN 55014	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule  Date (D)	\$5,0 Amount (E) \$39,7
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule  Date (D)	\$5,0 Amount (E) \$39,7
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule  Date (D)	\$5,0 Amount (E) \$39,7
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule  Date (D)	\$5,0 Amount (E) \$39,7
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN 155014  Type or Classification (B)  Frustee  Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose	Date (D) Payer This Schedule	Amount (E) \$39,7'
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)  Payer This Schedule  Date (D)	\$5,0 \$5,0 Amount (E) \$39,7 \$39,7
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  8774 GHIA ST NE CIRCLE PINES MN  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education	Date (D) Payer This Schedule  Date (D)  Date (D)  10/20/2016	\$5,0 Amount (E) \$39,7 \$39,7 Amount (E)
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 35014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE  SUITE 101	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017	Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 35014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017	Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  ST74 GHIA ST NE CIRCLE PINES MN (5014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 (03 WOODSIDE PKWY SILVER SPRING	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017	Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 35014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 20910	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education	Date (D) Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017	Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 35014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017	Amount (E) \$39,7 \$39,7 \$39,7 \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  ST74 GHIA ST NE CIRCLE PINES MN S5014  Type or Classification (B)  Trustee  Name and Address (A)  SROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 10910  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017	Amount (E) \$39,7 \$39,7 \$39,7 \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  ST74 GHIA ST NE CIRCLE PINES MN (5014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 (03 WOODSIDE PKWY SILVER SPRING MD (0910  Type or Classification (B)  Communications Services	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017	Amount (E)  \$39,7 \$39,7 \$39,7 \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  ST74 GHIA ST NE CIRCLE PINES MN S5014  Type or Classification (B)  Trustee  Name and Address (A)  SROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 10910  Type or Classification (B)  Communications Services Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017 Payer This Schedule	\$5,0 Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  ST74 GHIA ST NE CIRCLE PINES MN S5014  Type or Classification (B)  Trustee  Name and Address (A)  SROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 10910  Type or Classification (B)  Communications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose	Date (D) Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017 Payer This Schedule  Date	\$5,0 Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9 Amount
Type or Classification (B)  Speaker  Name and Address (A)  SREGORY D. BURNS  774 GHIA ST NE CIRCLE PINES AN 5014  Type or Classification (B)  Trustee  Name and Address (A)  SROFF CREATIVE SUITE 101 03 WOODSIDE PKWY SILVER SPRING AD 0910  Type or Classification (B)  Communications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)  Payer This Schedule  Date (D)  Date (D)  10/20/2016  02/09/2017  02/16/2017  04/20/2017  08/30/2017  Payer This Schedule  Date (D)	\$5,0 Amount (E) \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9 Amount (E)
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  1774 GHIA ST NE CIRCLE PINES MN 15014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 10910  Type or Classification (B)  Communications Services Name and Address (A)  GRUNWALD ASSOCIATES LLC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Union nomination/elect costs	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D)  Date (D)  O9/29/2016	\$5,0 Amount (E) \$39,7 \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9 Amount (E)
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  1774 GHIA ST NE CIRCLE PINES MN 15014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 103 WOODSIDE PKWY SILVER SPRING MD 10910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC  1307 STILL SPRING CT  BETHESDA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Union nomination/elect costs Research services and statistics	Date (D)  Payer This Schedule  Date (D)  Date (D)  10/20/2016  02/09/2017  02/16/2017  04/20/2017  08/30/2017  Payer This Schedule  Date (D)  09/29/2016  10/13/2016	\$5,0  Amount (E)  \$39,7  \$39,7  \$39,7  Amount (E)  \$16,7  \$15,5  \$7,4  \$18,1  \$16,2  \$74,2  \$65,7  \$139,9  Amount (E)  \$5,0  \$5,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT BETHESDA MD	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Union nomination/elect costs Research services and statistics Research services and statistics	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D)  Date (D)  O9/29/2016	\$5,0 Amount (E) \$39,7 \$39,7 \$39,7 Amount (E) \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9 Amount (E) \$5,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOOD SIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT 3ETHESDA MD 20817	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Union nomination/elect costs Research services and statistics Total Itemized Transactions with this Payee/Payer	Date (D)  Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016	Amount (E)  \$39,7 \$39,7 \$39,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9  Amount (E) \$5,0 \$5,0 \$5,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN  55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC  3307 STILL SPRING CT  BETHESDA MD 20817  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Union nomination/elect costs Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transac	Date (D)  Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016	Amount (E)  \$39,7 \$39,7 \$39,7  Amount (E)  \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9  Amount (E)  \$5,0 \$5,0 \$5,0 \$15,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT 3ETHESDA MD 20817  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Union nomination/elect costs Research services and statistics Total Itemized Transactions with this Payee/Payer	Date (D)  Payer This Schedule  Date (D)  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016	Amount (E)  \$39,7 \$39,7 \$39,7  Amount (E)  \$16,7 \$15,5 \$7,4 \$18,1 \$16,2 \$74,2 \$65,7 \$139,9  Amount (E)  \$5,0 \$5,0 \$5,0 \$15,0
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT 3ETHESDA MD 20817  Type or Classification (B)  Research Consultant	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Union nomination/elect costs  Research services and statistics  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Union nomination/elect costs  Research services and statistics  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016 Payer This Schedule	Amount (E)  \$39,7' \$39,7' \$39,7' \$39,7' \$15,5' \$7,4' \$118,1! \$16,2' \$74,2' \$65,7' \$139,90'  Amount (E)  \$5,0' \$5,0' \$5,0' \$5,0' \$15,0' \$15,0'
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Trustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT BETHESDA MD 20817  Type or Classification (B)  Research Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Union nomination/elect costs Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016 Payer This Schedule  Date (D)	(E) \$39,77 \$39,77 \$39,77 \$39,77 \$39,77 \$40,21 \$16,22 \$74,23 \$65,72 \$139,96  Amount (E) \$5,00 \$5,00 \$15,00 \$15,00
Type or Classification (B)  Speaker  Name and Address (A)  GREGORY D. BURNS  3774 GHIA ST NE CIRCLE PINES MN 55014  Type or Classification (B)  Frustee  Name and Address (A)  GROFF CREATIVE SUITE 101 303 WOODSIDE PKWY SILVER SPRING MD 20910  Type or Classification (B)  Communications Services  Name and Address (A)  GRUNWALD ASSOCIATES LLC 3307 STILL SPRING CT 3ETHESDA MD 20817  Type or Classification (B)  Research Consultant	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Union nomination/elect costs  Research services and statistics  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)  Union nomination/elect costs  Research services and statistics  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule  Date (D)  10/20/2016 02/09/2017 02/16/2017 04/20/2017 08/30/2017  Payer This Schedule  Date (D) 09/29/2016 10/13/2016 11/03/2016 Payer This Schedule	Amount (E) \$39,77 \$39,77 \$39,77 \$39,77 \$15,74 \$115,15 \$74,42 \$18,19 \$16,24 \$74,23 \$65,72 \$139,96  Amount (E) \$5,00 \$5,00 \$5,00 \$15,00

1845 SHERMAN STREET	Purpose	Date	Amount
DENVER CO	(C)	(D)	(E)
30203	Total Non-Itemized Transactions with this Payee/Pay		\$1,64 \$44.37
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$14,37
(B)	-		
Name and Address			
(A)	_		
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
CHAPEL HILL / CARRBORO 370 EAST MAIN ST, STE 100	Mbr/staff education	07/12/2017	(L) \$8,17
CARRBORO	Mbr/staff education	07/19/2017	\$6,34
NC	Total Itemized Transactions with this Payee/Payer		\$14,52
77510 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$2,51
(B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$17,03
Hotel			
Name and Address			
(A)	4		
HAMPTON INN & SUITES KAPOLEI	Purpose	Date	Amount
91-5431KAPOLEI PKWY STE 900	(C)	(D)	(E)
KAPOLEI	Total Itemized Transactions with this Payee/Payer		\$
-H 96707	Total Non-Itemized Transactions with this Payer/Payer for T	<del>-</del>	\$5,16
Type or Classification	Total of All Transactions with this Payee/Payer for T	riis ocnedule	\$5,16
(B)			
Hotel			
Name and Address			
(A) HAROLD WECHSLER	_		
Wittel Weenstern	Purpose (C)	Date (D)	Amount (E)
142 GLEN ELLYN WAY	Mbr/staff education	10/06/2016	\$12,00
ROCHESTER NY	Total Itemized Transactions with this Payee/Payer		\$12,00
14618	Total Non-Itemized Transactions with this Payee/Page		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,00
. )		•	
(B)		·	
(B) Consultant		·	
(B) Consultant Name and Address			
(B)  Consultant  Name and Address (A)		l Date I	
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY  NITIATIVE FOR RESPONSIBLE	Purpose	Date (D)	Amount
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2	Purpose (C) Organizational dues		Amount (E) \$10,00
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017	Amount (E) \$10,00 \$10,00
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA 02138	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	Amount (E) \$10,00 \$10,00
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA 02138  Type or Classification	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	Amount (E) \$10,00 \$10,00
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA 02138  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	Amount (E) \$10,00 \$10,00
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY  NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA  D2138  Type or Classification (B)  Higher Ed Institution	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti	(D) 02/09/2017 yer his Schedule	Amount (E) \$10,00 \$10,00 \$ \$10,00
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017 yer	Amount (E) \$10,00 \$10,00
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E) \$51,89
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY  NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA D2138  Type or Classification (B)  Higher Ed Institution  Name and Address (A)  HAUTE ON THE HILL HAUTE CATERING	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017	Amount (E) \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY  NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA 02138  Type or Classification (B)  Higher Ed Institution  Name and Address (A)  HAUTE ON THE HILL HAUTE CATERING 6525 DORSEY LANE	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E) \$51,89 \$25,78 \$19,67
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017	Amount (E) \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017	Amount (E) \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 3525 DORSEY LANE BETHESDA MD 20816  Type or Classification	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017	Amount (E) \$10,00 \$10,00 \$ \$10,00  \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 12138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 1525 DORSEY LANE BETHESDA MD 120816  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017	Amount (E)  \$10,00 \$10,00 \$10,00  \$10,00  Amount (E)  \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 12138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 1525 DORSEY LANE BETHESDA MD 120816  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017	Amount (E) \$10,00 \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 3525 DORSEY LANE BETHESDA MD 20816  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017	Amount (E) \$10,00 \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816  Type or Classification (B)  Catering	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017	Amount (E) \$10,00 \$10,00 \$10,00  \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138  Type or Classification (B) Higher Ed Institution Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 3525 DORSEY LANE BETHESDA MD 20816  Type or Classification (B)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017	Amount (E) \$10,00 \$10,00 \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 19 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 102138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 1525 DORSEY LANE BETHESDA MD 20816  Type or Classification (B)  Catering  Name and Address (A)	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti  Purpose (C) Assn policy development Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017 yer his Schedule  Date	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$51,89 \$25,78 \$10,95 \$10,85 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91 \$388,06
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 19 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 102138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 15255 DORSEY LANE BETHESDA MD 10816  Type or Classification (B) Catering  Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transaction  Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017 yer his Schedule  Date (D)  Date (D)	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00  Amount (E) \$51,89 \$25,78 \$10,95 \$10,85 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91 \$388,00
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 19 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 102138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 15255 DORSEY LANE BETHESDA MD 10816  Type or Classification (B) Catering  Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transaction  Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017 yer his Schedule  Date (D) 12/01/2016	Amount (E) \$10,00 \$10,00 \$10,00 \$ \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91 \$388,09  Amount (E) \$5,73
(B) Consultant  Name and Address (A) HARVARD UNIVERSITY NITIATIVE FOR RESPONSIBLE 19 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 102138  Type or Classification (B) Higher Ed Institution  Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 1525 DORSEY LANE BETHESDA MD 10816  Type or Classification (B) Catering  Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Mbr/staff education Assn policy development Assn policy development Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tra	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017 yer his Schedule  Date (D)  Date (D)	Amount (E) \$10,00 \$10,00 \$10,00 \$ \$10,00 \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91 \$388,09  Amount (E) \$5,73 \$6,74
(B)  Consultant  Name and Address (A)  HARVARD UNIVERSITY  NITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2  CAMBRIDGE MA D2138  Type or Classification (B)  Higher Ed Institution  Name and Address (A)  HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816  Type or Classification (B)  Catering	Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transaction  Assn policy development Assn policy development Assn policy development Mbr/staff education Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) 02/09/2017  yer his Schedule  Date (D) 12/08/2016 01/26/2017 03/09/2017 04/06/2017 06/22/2017 06/22/2017 06/22/2017 yer his Schedule  Date (D) 12/01/2016 05/11/2017	Amount (E) \$10,00 \$10,00 \$10,00  \$ \$10,00  Amount (E) \$51,89 \$25,78 \$19,67 \$10,95 \$10,89 \$5,17 \$7,87 \$9,93 \$142,18 \$245,91 \$388,09  Amount

Name and Address			
(A) HAWAIIAN AIRLINES	-		
	Purpose	Date	Amount
3375 KOAPAKA STREET	(C)	(D)	(E)
HONOLULU HI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Var	\$ \$7,97
96819	Total of All Transactions with this Payee/Payer for T	·	\$7,97 \$7,97
Type or Classification			ψ.,σ.
(B)	_		
Airline			
Name and Address (A)			
HAZEL LOUCKS	Purpose	Date	Amount
	(C)	(D)	(E)
1 PRIMROSE PL	Mbr/staff education	09/15/2016	\$5,00
EDWARDSVILLE II	Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/01/2016	\$6,00 \$11,00
62025	Total Non-Itemized Transactions with this Payee/Pa	ver	\$4,88
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$15,88
(B)		•	. ,
Consultant	_		
Name and Address	Purpose	Date	Amount
(A) HEDRUSH AGENCY	(C) Assn policy development	(D) 12/21/2016	(E) \$6,82
	Mbr/staff education	02/09/2017	\$5,12
916 G STREET NW STE 204	Mbr/staff education	02/09/2017	\$6,50
WASHINGTON	Annual Mtg event mgmt	05/25/2017	\$25,750
DC 20001	Mbr/staff education	06/08/2017	\$93,66
Type or Classification	Mbr/staff education	06/08/2017	\$93,66
(B)	Mbr/staff education	06/08/2017	\$25,00
Advertising	Awards, Speaking, Entertainment	08/30/2017	\$7,89 \$20,00
	Mbr/staff education Annual Mtg event mgmt	08/30/2017 08/30/2017	\$20,00 \$6,90
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$291,32
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$22,13
	Total of All Transactions with this Payee/Payer for T		\$313,45
Name and Address		•	
(A)			
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
(.(.)MMER(.IALBILLING.DEPL.TI)		Dale	
PO BOX 121124 DALLAS	(C)	(D)	(E)
PO BOX 121124 DALLAS TX		(D)	(E) \$
PO BOX 121124 DALLAS TX 75312	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$26,35
PO BOX 121124 DALLAS TX 75312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$ \$26,35
PO BOX 121124 DALLAS TX 75312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$ \$26,35
PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$ \$26,35
PO BOX 121124 DALLAS TX 75312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$ \$26,35
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule	(E) \$26,35 \$26,35
PO BOX 121124 DALLAS TX 75312 Type or Classification (B) Car Rental Name and Address (A) HI-TECH ELECTRIC, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$ \$26,35
PO BOX 121124  DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mg mt	(D) yer his Schedule Date	(E) \$26,35 \$26,35 Amount (E)
PO BOX 121124  DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for T  Purpose (C)  Annual Mtg event mgmt  Total Itemized Transactions with this Payee/Payer	(D)  yer his Schedule  Date (D) 09/14/2016	(E) \$26,35 \$26,35 Amount (E) \$105,84
PO BOX 121124  DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)  yer his Schedule  Date (D) 09/14/2016  yer	(E) \$26,35 \$26,35 Amount (E) \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for T  Purpose (C)  Annual Mtg event mgmt  Total Itemized Transactions with this Payee/Payer	(D)  yer his Schedule  Date (D) 09/14/2016  yer	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)  yer his Schedule  Date (D) 09/14/2016  yer	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	(D) yer his Schedule  Date (D) 09/14/2016  yer his Schedule	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose  Purpose	(D) yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C)  Purpose (C)	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D)	(E) \$26,355 \$26,355 \$26,355 Amount (E) \$105,846 \$105,846 \$105,846 \$105,846
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose  Purpose	(D) yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84 Amount (E) \$10,71
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016	(E) \$26,35 \$26,35 \$26,35 \$105,84 \$105,84 \$105,84 \$105,84 \$105,84
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A) HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016	(E) \$26,35 \$26,35 \$26,35 Amount (E) \$105,84 \$105,84 Amount (E) \$10,71 \$10,39 \$18,46
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017	(E) \$26,35 \$26,35 \$26,35 \$105,84 \$105,84 \$105,84 Amount (E) \$10,71 \$10,39 \$18,46 \$7,38 \$7,16
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 200001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 200005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017	(E) \$26,35 \$26,35 \$26,35 \$105,84 \$105,84 \$105,84 Amount (E) \$10,71 \$10,39 \$18,46 \$7,38 \$7,16
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 02/16/2017	(E) \$26,35 \$26,35 \$26,35 \$105,84 \$105,84 \$105,84 Amount (E) \$10,71 \$10,39 \$18,46 \$7,38 \$7,16 \$5,03 \$5,02
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 02/16/2017 03/09/2017	(E) \$26,35 \$26,35 \$26,35 \$26,35 \$26,35 \$26,35  Amount (E) \$105,84 \$105,84  Amount (E) \$10,71 \$10,39 \$18,46 \$7,38 \$7,16 \$5,03 \$5,02 \$17,38
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education Assn policy development Assn policy development	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 02/16/2017 03/09/2017 03/30/2017	(E) \$26,35 \$26,35 \$26,35 \$26,35 \$26,35 \$26,35  Amount (E) \$105,84 \$105,84  Amount (E) \$10,71 \$10,39 \$18,46 \$7,38 \$7,16 \$5,03 \$5,02 \$17,38 \$5,24
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Assn policy development Mbr/staff education Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 01/26/2017 03/09/2017 03/30/2017 04/27/2017	(E) \$ \$26,35 \$26,35 \$26,35 \$26,35  Amount (E) \$ \$105,84 \$ \$105,84  Amount (E) \$ \$10,71 \$ \$10,39 \$ \$18,46 \$ \$7,38 \$ \$7,16 \$ \$5,03 \$ \$5,02 \$ \$17,38 \$ \$5,24 \$ \$21,38
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A)  HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A)  HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 01/26/2017 03/09/2017 03/30/2017 04/27/2017 05/04/2017	(E) \$ \$26,35 \$26,35 \$26,35 \$26,35 \$26,35  Amount (E) \$ \$105,84 \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$105,84      \$ \$10,71     \$ \$10,39     \$ \$18,46     \$ \$7,38     \$ \$7,16     \$ \$5,03     \$ \$5,02     \$ \$17,38     \$ \$5,24     \$ \$21,38     \$ \$7,28
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A) HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2017 01/26/2017 01/26/2017 01/26/2017 03/30/2017 03/30/2017 04/27/2017 05/04/2017 08/09/2017	(E) \$26,35 \$26,35 \$26,35 \$26,35 \$26,35 \$326,35  Amount (E) \$105,84 \$105,84 \$105,84 \$105,84 \$104 \$10,71 \$10,39 \$18,46 \$7,38 \$7,16 \$5,03 \$5,02 \$17,38 \$5,24 \$21,38 \$7,28 \$32,46
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A) HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 01/26/2017 03/09/2017 03/30/2017 04/27/2017 05/04/2017	Amount (E)  \$105,844
PO BOX 121124 DALLAS TX 75312  Type or Classification (B)  Car Rental  Name and Address (A) HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001  Type or Classification (B)  Technology  Name and Address (A) HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education Mbr/staff education Assn policy development Assn policy development Mbr/staff education	(D)  yer his Schedule  Date (D) 09/14/2016  yer his Schedule  Date (D) 10/13/2016 11/17/2016 12/08/2016 01/26/2017 01/26/2017 01/26/2017 01/26/2017 03/30/2017 03/30/2017 04/27/2017 05/04/2017 08/09/2017	Amount (E)  \$105,844  \$105,844  \$105,844  \$105,844  \$105,844  \$1071: \$10,71: \$10,39: \$18,46: \$7,38: \$7,16: \$5,03 \$5,02: \$17,38: \$5,24 \$21,38: \$7,28: \$32,46

	Purpose	Date	Amount
	(C)	(D)	(E)
	Mbr/staff education	08/09/2017	\$22,48
	Mbr/staff education	08/16/2017	\$25,20
	Mbr/staff education	08/30/2017	\$50,00
	Total Itemized Transactions with this Payee/Payer		\$252,61
	Total Non-Itemized Transactions with this Payee/Paye		\$95,82 \$348.43
Name and Address	Total of All Transactions with this Pavee/Paver for This	s Schedule	\$348.43
(A)			
OTEL MONACO	Purpose	Date	Amount
	(C)	(D)	(E)
80 KING ST	Mbr/staff education	09/08/2016	\$14,81
EXANDRIA	Total Itemized Transactions with this Payee/Payer		\$14,81
2314	Total Non-Itemized Transactions with this Payee/Paye	r	\$30,16
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$44,98
(B)			
otel			
Name and Address			
(A)			
OTEL PALOMAR WASHINGTON DC	Purpose	Date	Amount
	(C)	(D)	(E)
21 P ST NW	Assn policy development	02/24/2017	\$6,70
'ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$6,70
0037	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,70
(B)			
otel			
Name and Address			
(A)			
RDQ			
	Purpose	Date	Amount
27 LINCOLN AVE	(C)	(D)	(E)
/EST CHESTER	Total Itemized Transactions with this Payee/Payer		*
A 9380	Total Non-Itemized Transactions with this Payee/Paye		\$6,95
3300	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,95
Type or Classification			
Type or Classification (B)			
(B)			
(B)			
(B)			
(B) raining  Name and Address (A)	Purnose	l Date I	Amount
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE	Purpose (C)	Date (D)	Amount (E)
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE 75 MEMORIAL DR	(C)	(D)	(E)
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE	(C) Mbr/staff education	(5)	( <b>5</b> )
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE IA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/23/2017	(E) \$21,02 \$21,02
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE IA 2139	(C) Mbr/staff education	(D) 08/23/2017	(E) \$21,02
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2017	(E) \$21,02 \$21,02 \$3,33
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2017	(E) \$21,02 \$21,02 \$3,33
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) 08/23/2017	(E) \$21,02 \$21,02 \$3,33
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2017 r s Schedule	(E) \$21,02 \$21,02 \$3,33 \$24,35
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/23/2017 r s Schedule	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E)
(B) Paining Name and Address (A) YATT REGENCY CAMBRIDGE PAMBRIDGE A A A A A B A Type or Classification (B) Otel  Name and Address (A)  YATT REGENCY DALLAS	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 08/23/2017 r s Schedule Date (D)	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E)
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E) \$18,25 \$24,24
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  00 REUNION BLVD ALLAS	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payee  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education  Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E) \$18,25 \$24,24 \$87,03
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E) \$18,25 \$24,24 \$87,03 \$148,58
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$3,33 \$24,35 Amount (E) \$18,25 \$24,24 \$87,03 \$148,58
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$24,24 \$87,03 \$148,55 \$7,66 \$7,76 \$33,10
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  r s Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$24,24 \$87,03 \$148,56 \$7,66 \$7,76 \$33,10 \$82,24
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,38  Amount (E) \$18,28 \$87,03 \$148,58 \$7,66 \$7,76 \$33,10 \$82,22 \$15,4*
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$24,22 \$87,03 \$148,56 \$7,76 \$33,10 \$82,22 \$15,4' \$21,26
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$44,22 \$87,03 \$148,56 \$7,76 \$33,10 \$82,22 \$15,41 \$21,26 \$6,72
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS ON REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,56 \$7,76 \$33,10 \$82,22 \$15,4* \$21,26 \$6,74 \$6,12
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The second sec	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,55 \$7,76 \$33,10 \$82,22 \$15,4* \$21,26 \$6,74 \$6,12 \$14,85
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS ON REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The state (D) 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,55 \$7,76 \$33,10 \$82,22 \$15,41 \$21,26 \$6,72 \$6,12 \$14,85 \$33,221
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS ON REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The second sec	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,55 \$7,76 \$33,10 \$82,22 \$15,41 \$21,26 \$6,72 \$6,12 \$14,85 \$33,221 \$44,02
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The second sec	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$24,22 \$87,03 \$148,55 \$7,76 \$33,10 \$82,22 \$15,41 \$21,26 \$6,72 \$6,12 \$14,85 \$33,221 \$44,02 \$549,53
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The second sec	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,06 \$77,76 \$33,10 \$82,22 \$15,41 \$21,26 \$6,72 \$6,12 \$14,85 \$33,221 \$44,02 \$549,53
(B) raining  Name and Address (A) YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A) YATT REGENCY DALLAS  00 REUNION BLVD ALLAS X 5207  Type or Classification (B) otel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The state (D) 04/20/2017	(E) \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,55 \$7,76 \$33,10 \$82,24 \$15,41 \$21,26 \$6,74 \$6,12 \$14,85 \$32,21 \$44,02 \$549,53 \$78,22
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD ALLAS X 5207  Type or Classification (B) otel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  The second sec	(E) \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$87,03 \$148,55 \$7,76 \$33,10 \$82,24 \$15,41 \$21,26 \$6,74 \$6,12 \$14,85 \$33,21 \$44,02 \$549,53 \$78,22 \$627,75 Amount
(B) raining Name and Address (A) YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE A 2139 Type or Classification (B) otel Name and Address (A) YATT REGENCY DALLAS 00 REUNION BLVD ALLAS X 5207 Type or Classification (B) otel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this	(D) 08/23/2017  The state (D) 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$4,24 \$87,03 \$148,58 \$7,66 \$7,76 \$33,10 \$82,24 \$15,41 \$21,26 \$6,74 \$6,12 \$14,85 \$33,21 \$44,02 \$549,53 \$78,22 \$627,75  Amount (E)
(B) raining  Name and Address (A)  YATT REGENCY CAMBRIDGE  75 MEMORIAL DR  AMBRIDGE A 2139  Type or Classification (B) otel  Name and Address (A)  YATT REGENCY DALLAS  OO REUNION BLVD  ALLAS X 6207  Type or Classification (B) otel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$24,24 \$87,03 \$148,56 \$7,76 \$33,10 \$82,24 \$15,41 \$21,26 \$6,74 \$6,12 \$14,85 \$32,21 \$44,02 \$549,53 \$78,22 \$627,75  Amount (E) \$5,43
(B) raining Name and Address (A) YATT REGENCY CAMBRIDGE 75 MEMORIAL DR AMBRIDGE A 2139 Type or Classification (B) otel Name and Address (A) YATT REGENCY DALLAS 00 REUNION BLVD ALLAS X 5207 Type or Classification (B) otel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this	(D) 08/23/2017  T S Schedule  Date (D) 04/20/2017	(E) \$21,02 \$21,02 \$21,02 \$3,33 \$24,35  Amount (E) \$18,25 \$4,24 \$87,03 \$148,58 \$7,66 \$7,76 \$33,10 \$82,24 \$15,41 \$21,26 \$6,74 \$6,12 \$14,85 \$33,21 \$44,02 \$549,53 \$78,22 \$627,75  Amount (E)

HYATT REGENCY MINNEAPOLIS			
1300 NICOLLET MALL	Purpose	Date	Amount
MINNEAPOLIS	(C) Annual Mtg event mgmt	(D) 12/08/2016	(E) \$5,4;
MN	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$5,4
55403	Total Non-Itemized Transactions with this Payee/Payer		\$13,90 \$13,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$19,3
(B)	1 1		, ,,,
Hotel Name and Address			
(A)			
(^) INFORMATION MANAGEMENT SERVICE,	Purpose	Date	Amount
INC	(C)	(D)	(E)
SUITE 414	Mbr/staff education	02/02/2017	\$40,00
1201 16TH STREET, N.W.	Research services and statistics	04/06/2017	\$10,00
WASHINGTON	Research services and statistics	05/04/2017	\$20,00
DC	Research services and statistics	07/19/2017	\$20,00
20036	Total Itemized Transactions with this Payee/Payer		\$90,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		(
(B)	Total of All Transactions with this Payee/Payer for This School	edule	\$90,00
Consultant	1		
Name and Address			
(A)			
INSTITUTE FOR EDUCATIONAL		_	
LEADERSHIP	Purpose	Date	Amount
	(C)	(D)	(E)
4301 CONNECTICUT AVE, NW, S	Mbr/staff education	08/09/2017	\$12,50
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,50
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,1
20008	Total of All Transactions with this Payee/Payer for This Scho	edule	\$22,6
Type or Classification			
(B)	4		
Non-profit			
Name and Address			
(A)			
INTEGRA WORKSHOPS	Purpose	Date	Amount
	(C)	(D)	(E)
1360 WHITEHILL RD	Mbr/staff education	07/26/2017	\$6,19
YORKTOWN HEIGHTS	-		00.44
NIV	Total Itemized Transactions with this Payee/Payer		\$6,19
NY 10508	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,19
10598	Total Non-Itemized Transactions with this Payee/Payer	edule	(
10598 Type or Classification		edule	
10598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	edule	(
10598  Type or Classification (B)  Training	Total Non-Itemized Transactions with this Payee/Payer	edule	(
Type or Classification (B)  Training  Name and Address	Total Non-Itemized Transactions with this Payee/Payer	edule	(
Type or Classification (B) Training Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scho		(
Type or Classification (B)  Training  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School	Date	\$6,19 \$6,19 Amount
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D)	\$6,19 \$6,19 Amount (E)
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education	Date	\$6,19 \$6,19 Amount (E) \$6,74
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D)	Amount (E) \$6,74
Type or Classification (B) Training  Name and Address (A) IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	\$6,19 \$6,19 Amount (E) \$6,74
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B) Training  Name and Address (A) IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B) State Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017	Amount (E) \$6,74 \$6,74 \$6,74
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 03/09/2017 edule	Amount (E) \$6,74 \$6,74 \$2,8 \$9,62
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISS FACILITY SERVICES-DC METRO PO BOX 506	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)	Date (D) 03/09/2017 edule	Amount (E) \$6,74 \$6,74 \$2,8 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule	Amount (E) \$6,74 \$6,74 \$2,8 \$9,63
Type or Classification (B) Training  Name and Address (A) IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B) State Association  Name and Address (A) ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$2,8 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B)  Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Sche  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017 edule Date (D)	Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$9,63
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School	Date (D) 03/09/2017  edule  Date (D)	Amount (E) \$6,74 \$6,74 \$2,83 \$9,62  Amount (E) \$9,16
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292 Type or Classification (B) Building Maintenance Name and Address (A) JACQUELINE GREADINGTON 102 BURCHARD AVENUE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School  Total of All Transactions with this Payee/Payer for This School  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Purpose (C)	Date (D) 03/09/2017  edule  Date (D)  Date (D)	Amount (E) \$6,74 \$6,74 \$2,83 \$9,62  Amount (E) \$9,10
Type or Classification (B) Training  Name and Address (A)  IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309  Type or Classification (B)  State Association  Name and Address (A)  ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292  Type or Classification (B)  Building Maintenance Name and Address (A)  JACQUELINE GREADINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017  edule  Date (D)  Date (D)	Amount (E)  \$6,74 \$6,74 \$2,8 \$9,62  Amount (E)  \$9,16  Amount (E)
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292 Type or Classification (B) Building Maintenance Name and Address (A) JACQUELINE GREADINGTON 102 BURCHARD AVENUE EAST ORANGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017  edule  Date (D)  Date (D)	Amount (E)  \$6,74 \$6,74 \$2,8 \$9,62  Amount (E)  \$9,10  Amount (E)  \$6,52
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISS FACILITY SERVICES-DC METRO  PO BOX 506 SAN ANTONIO TX 78292 Type or Classification (B) Building Maintenance Name and Address (A) JACQUELINE GREADINGTON  102 BURCHARD AVENUE EAST ORANGE NJ 07017	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017  edule  Date (D)  Date (D)	Amount (E)  \$6,74 \$6,74 \$2,8 \$9,62  Amount (E)  \$9,16  Amount (E)
Type or Classification (B) Training Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292 Type or Classification (B) Building Maintenance Name and Address (A) JACQUELINE GREADINGTON 102 BURCHARD AVENUE EAST ORANGE NJ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School  Purpose (C)  Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/09/2017  edule  Date (D)  Date (D)	Amount (E)  \$6,74 \$6,74 \$2,8 \$9,62  Amount (E)  \$9,10  Amount (E)  \$6,52

Name and Address			
(A)	D	I D-4- I	A
JAMES POTTERTON	Purpose (C)	Date (D)	Amount (E)
330 SIMS ROAD	M br/staff education	10/27/2016	\$7,800
SANTA CRUZ	Assn policy development	01/12/2017	\$12,000
CA	Total Itemized Transactions with this Payee/Payer	0 // 12/2011	\$19,800
95060	Total Non-Itemized Transactions with this Payee/Pa	ver	\$15,874
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$35,674
(B)		•	
Recruiting			
Name and Address			
(A)			
JANET RIVERA MEDNIK	Purpose	Date	Amount
16611 CYPRESS BAY LANE	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer	(2)	\$0
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,695
20905	Total of All Transactions with this Payee/Payer for T		\$5,695
Type or Classification	, ,		
(B)			
Writer			
Name and Address			
(A)	Purpose	Date	Amount
JEL CREATIVE, INC.	(C)	(D)	(E)
PO BOX 33961	Mbr/staff education	06/22/2017	\$5,075
WASHINGTON	Mbr/staff education	06/27/2017	\$7,000
DC	Mbr/staff education	08/30/2017	\$5,075
20033	Total Itemized Transactions with this Payee/Payer		\$17,150
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$7,000
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$24,150
Technolog y Services			
Name and Address			
(A)			
JETBLUE AIRWAYS CORP	_		
440 00 01155110 011/0	Purpose	Date	Amount
118-29 QUEENS BLVD	(C)	(D)	(E)
FOREST HILLS NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor.	\$0 \$74,997
11375	Total of All Transactions with this Payee/Payer for T		\$74,997 \$74,997
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	\$14,991
(B)			
Airline			
Name and Address			
(A)			
JULIA KOPPICH	Purpose	Date	Amount
	(C)	(D)	(E)
1474 11TH AVE	Research services and statistics	08/16/2017	\$12,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	'	\$12,000
CA 94122	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,000
(B)		·	
Research Consultant			
Name and Address			
Name and Address (A)			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) JULIELYN GIBBONS PO BOX 5873	·	(D) 12/21/2016	(E) \$8,000
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON	(C) Mbr/staff education Mbr/staff education	(D)	(E) \$8,000 \$8,000
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 05402	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000 \$128
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 05402 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000 \$128
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 05402 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000 \$128
(A) JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT 05402 Type or Classification (B) Curriculum Developer and Trainer	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000 \$128
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B)  Curriculum Developer and Trainer Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 12/21/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B) Curriculum Developer and Trainer Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 12/21/2016 02/02/2017 yer his Schedule	(E) \$8,000 \$8,000 \$16,000 \$128 \$16,128
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B)  Curriculum Developer and Trainer Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 12/21/2016 02/02/2017  yer his Schedule  Date	(E) \$8,000 \$8,000 \$16,000 \$128 \$16,128
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B) Curriculum Developer and Trainer Name and Address (A)	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for T  Purpose (C)	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D)	(E) \$8,000 \$8,000 \$16,000 \$128 \$16,128 Amount (E)
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC.	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D) 09/08/2016	(E) \$8,000 \$8,000 \$16,000 \$128 \$16,128 Amount (E) \$22,335 \$7,481
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B)  Curriculum Developer and Trainer Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education  Mbr/staff education	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D) 09/08/2016 02/02/2017	(E) \$8,000 \$8,000 \$16,000 \$128 \$16,128 Amount (E) \$22,335 \$7,481
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B)  Curriculum Developer and Trainer Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C)  Mbr/staff education  Mbr/staff education  Mbr/staff education	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D) 09/08/2016 02/02/2017 02/09/2017	(E) \$8,000 \$16,000 \$128 \$16,128 Amount (E) \$22,335 \$7,481
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153  Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D) 09/08/2016 02/02/2017 02/09/2017 07/12/2017	(E) \$8,000 \$16,000 \$128 \$16,128 Amount (E) \$22,335 \$7,481 \$6,476 \$23,252
(A) JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402  Type or Classification (B)  Curriculum Developer and Trainer Name and Address (A)  K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T  Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 02/02/2017  yer his Schedule  Date (D) 09/08/2016 02/02/2017 02/09/2017 07/12/2017	(E) \$8,000 \$16,000 \$128 \$16,128 Amount (E) \$22,335 \$7,481 \$6,476 \$23,252 \$59,544

Name and Address			
(A)			
KANSAS NEA	Purpose	Date	Amount
	(C)	(D)	(E)
715 SW 10TH AVE	Mbr/staff education	03/09/2017	\$6,74
TOPEKA	Mbr/staff education	07/06/2017	\$20,00
KS 66612	Total Itemized Transactions with this Payee/Payer		\$26,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,04
(B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$30,79
State Association			
Name and Address			
(A)			
KAREN OHMANS			
	Purpose	Date	Amount
1869 MINTWOOD PL NW #43	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$00.00
20009	Total Non-Itemized Transactions with this Payee/Payer	Na la a di il a	\$20,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scnedule	\$20,00
(B)			
Trainer			
Name and Address			
(A)			
KATHERINE UNDERWOOD			
	Purpose	Date	Amount
27337 ARLA ST	(C)	(D)	(E)
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,18
92555	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,18
Type or Classification (B)			
· /			
M ember	Dimension	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN J. SKINNER	M br/staff education	09/08/2016	\$10,00
RAI FILEEN J. SKINNER	Mbr/staff education	02/16/2017	\$10,00
22 COTTAGE PARK AVE, UNIT 1	Mbr/staff education	03/09/2017	\$23,40
CAMBRIDGE	Mbr/staff education	08/09/2017	\$5,40
MA	Mbr/staff education	08/09/2017	\$36,00
02140	Mbr/staff education	08/16/2017	\$11,60
Type or Classification	Mbr/staff education	08/30/2017	\$18,00
(B)	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$113,40
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$113,40
Name and Address			+ ,
(A)			
KENNETH ALAN MARGOLIES			
	Purpose	Date	Amount
7 GRANDVIEW TERRACE	(C)	(D)	(E)
COLD SPRING	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,20
10516	Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,20
Type or Classification (B)			
Recruiting			
Name and Address			
(A)			
KERON BLAIR		D-4- I	A
TENON BE IN	Purpose	Date	Amount
1448 W WINNEMAC AVE, 21	(C) Mbr/staff education	(D) 05/11/2017	(E) \$5,00
CHICAGO	Total Itemized Transactions with this Payee/Payer	03/11/2017	\$5,00
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
60640	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,50
Type or Classification	Total of All Transactions with this rayeon ayer for This c	onicadic	φο,οο
(B)			
Facilitator			
Name and Address			
(A) KEVIN GREGGS	$\dashv$		
NEVIN GREGGS	Purpose	Date	Amount
0007 LIDEDTY LN	(C)	(D)	(E)
IÖÖU/LIBERIYLIN	Total Itemized Transactions with this Payee/Payer	` '	\$
8807 LIBERTY LN POTOMAC	Total iternized Transactions with this Pavee/Paver		•
			\$8.45
POTOMAC MD 20854	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$8,45 \$8,45
POTOMAC MD 20854 Type or Classification		Schedule	
POTOMAC MD 20854	Total Non-Itemized Transactions with this Payee/Payer	Schedule	

OXFORD         Mbr/sta           OH         45056         Total Ite           Total Of         Total Of         Total Of           Education         Name and Address         (A)           LEVY RESTAURANTS         Annual           415 SUMMER ST         Annual           BOSTON         Annual           MA         Annual           Annual         Annual           Food Services         Annual           Food Services         Total Ite           Total Ite         Total Ite           Total Of         Total Ite           WASHINGTON         Total Ite           DC         Total Ite           20009         Type or Classification           B         Total Ite           INDA SARSOUR         Total Ite           546 45TH ST         Mbr/sta           BROOKLYN         Total Ite           NY         Total Ite           Total Ite         Total Of           Speaker         Name and Address           Name and Address         (A)           LINDENMEYR CENTRAL         Mbr/sta           NDY OF CENTRAL NAT'L-GOTTE         Mbr/sta           Mbr/sta         Mbr/sta	Purpose (C)  ff education ff education mized Transactions with this Payee/Payer  On-Itemized Transactions with this Payee/Payer  Purpose (C)  Mtg event mg mt  Mtg event mg mt  Mtg catering  Mtg catering  Mtg catering  Mtg catering  Mtg catering  Mtg catering  All Transactions with this Payee/Payer  Purpose on-Itemized Transactions with this Payee/Payer  Purpose (C)  dmin legal advice mized Transactions with this Payee/Payer  All Transactions with this Payee/Payer  Purpose (C)  dmin legal advice mized Transactions with this Payee/Payer  All Transactions with this Payee/Payer	Date (D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	Amount (E) \$17,200 \$7,500 \$24,700 \$0 \$24,700  Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701  Amount (E)  Amount (E) \$6,990 \$6,990 \$811 \$7,071
Mbr/sta	ff education ff education mized Transactions with this Payee/Payor-Itemized Transactions with this Payee/Payer  Purpose (C) Mtg event mg mt Mtg event mg mt Mtg catering Mtg ratering Mtg catering Mtg catering Mtg catering Mtg ratering Mtg catering Mtg c	07/19/2017 08/30/2017 ayer eee/Payer for This Schedule  Date (D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/03/2017 08/09/2017 ayer eee/Payer  Date (D) 12/01/2016 ayer eee/Payer	\$17,200 \$7,500 \$24,700 \$0 \$24,700 \$24,700 Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990 \$81
OXFORD OH 45056  Type or Classification (B)  Education  Name and Address (A)  LEVY RESTAURANTS  Annual 415 SUMMER ST BOSTON MA 02210  Type or Classification (B)  Food Services  Name and Address (A)  LICHTMAN, TRISTER & ROSS, PLLC FIFTH FLOOR 1666 CONNECTICUT AVE, NW WASHINGTON DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  LINDA SARSOUR  546 45TH ST BROOKLYN NY 11220  Type or Classification (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE Mbr/sta	ff education mized Transactions with this Payee/Payor-Itemized Transactions with this Payee/Payer  Purpose (C)  Mtg event mgmt  Mtg event mgmt  Mtg catering  Mtg ratering  Mtg catering  Mtg catering  Mtg ratering  Mtg catering  Mtg ratering  Mtg catering  Mtg catering  Mtg catering  Mtg catering  Mtg catering  Mtg catering  Mtg ratering  Mtg catering  Mtg catering  Mtg ratering  Mtg catering  Mtg catering  Mtg ratering  Mtg ratering  Mtg catering  Mtg ratering  Mtg ratering	08/30/2017	\$7,500 \$24,700 \$0 \$24,700 \$24,700 Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
OH 45056         Total Ite Total N           Total Of (B)         Total Of (B)           Education         Name and Address (A)           LEVY RESTAURANTS         Annual Total Ite Total N           Food Services         Annual Annual Annual Annual Total Ite Total N           Total Of Name and Address (A)         Union and Annual Total Ite Total N           LICHTMAN, TRISTER & ROSS, PLLC FIFTH FLOOR         Total Ite Total N           1666 CONNECTICUT AVE, NW         Union and Total Ite Total N           20009         Type or Classification (B)           Law Firm         Name and Address (A)           LINDA SARSOUR         Total Ite Total N           546 45TH ST BROOKLYN NY Total Ite Total NY         Total Ite Total N           11220         Type or Classification (B)           Speaker         Name and Address (A)           LINDENMEYR CENTRAL NAT'L-GOTTE MDr/stan Mbr/stan Mbr/st	Purpose (C) Mtg event mg mt Mtg catering Mtg	Date (D)   05/04/2017   06/22/2017   06/26/2017   06/26/2017   06/26/2017   06/26/2017   08/03	\$24,700 \$0 \$0 \$24,700  Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701  Amount (E) \$6,990 \$6,990 \$819
### Total N    Total N	Purpose (C)  Mtg event mgmt Mtg event mgmt Mtg catering Mtg ratering Mtg catering Mtg ratering Mtg catering Mtg ratering Mtg catering Mtg ratering Mtg catering Mtg ratering M	Date (D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	\$0 \$24,700 Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
Type or Classification (B)  Education  Name and Address (A)  LEVY RESTAURANTS  Annual 415 SUMMER ST BOSTON  MA 02210  Type or Classification (B)  Food Services  Total of  Name and Address (A)  LICHTMAN, TRISTER & ROSS, PLLC FIFTH FLOOR 1666 CONNECTICUT AVE, NW WASHINGTON DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  LINDA SARSOUR  546 45TH ST BROOKLYN NY 11220  Type or Classification (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE Mbr/sta	Purpose (C)  Mtg event mgmt  Mtg event mgmt  Mtg catering  Mtg rearring  Mtg catering  Mtg rearring	Date (D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701  Amount (E) \$6,990 \$6,990 \$81
Education	Purpose (C)  Mtg event mgmt  Mtg event mgmt  Mtg catering  Mtg revent mgmt  mized Transactions with this Payee/Payer  Purpose (C)  dmin leg al advice  mized Transactions with this Payee/Payer  on-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	Amount (E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701  Amount (E) \$6,990 \$6,990 \$81
Name and Address	(C)  Mtg event mgmt  Mtg event mgmt  Mtg catering  Mtg event mgmt  mized Transactions with this Payee/Payer  Purpose (C)  dmin leg al advice  mized Transactions with this Payee/Payer  con-Itemized Transactions with this Payee/Payer	(D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	(E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701  Amount (E) \$6,990 \$6,990 \$81
(A)  LEVY RESTAURANTS  Annual	(C)  Mtg event mgmt  Mtg event mgmt  Mtg catering  Mtg event mgmt  mized Transactions with this Payee/Payer  Purpose (C)  dmin leg al advice  mized Transactions with this Payee/Payer  con-Itemized Transactions with this Payee/Payer	(D) 05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	(E) \$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701  Amount (E) \$6,990 \$6,990 \$81
Annual	Mtg event mgmt Mtg event mgmt Mtg catering Mtg event mgmt emized Transactions with this Payee/Payer All Transactions with this Payee/Payer  Purpose (C) dmin leg al advice emized Transactions with this Payee/Payer  con-Itemized Transactions with this Payee/Payer	05/04/2017 06/22/2017 06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer  Date (D) 12/01/2016 ayer ee/Payer	\$144,450 \$78,669 \$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990 \$81
### Annual Total Ite Total N Total of    Name and Address (A)	Mtg catering Mtg catering Mtg catering Mtg catering Mtg catering Mtg catering Mtg event mg mt mized Transactions with this Payee/Payer All Transactions with this Payee/Payer  Purpose (C) dmin leg al advice mized Transactions with this Payee/Payer con-Itemized Transactions with this Payee/Payer	06/26/2017 06/26/2017 06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer for This Schedule  Date (D) 12/01/2016 ayer	\$14,355 \$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990 \$81
BOSTON	Mtg catering Mtg catering Mtg catering Mtg catering Mtg catering Mtg event mgmt mized Transactions with this Payee/Pa con-Itemized Transactions with this Payee/Payer  Purpose (C) dmin leg al advice mized Transactions with this Payee/Pa con-Itemized Transactions with this Payee	06/26/2017 06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer for This Schedule  Date (D) 12/01/2016 ayer	\$66,499 \$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
MA 02210  Type or Classification (B)  Food Services  Name and Address (A)  LICHTMAN, TRISTER & ROSS, PLLC  FIFTH FLOOR 1666 CONNECTICUT AVE, NW WASHINGTON DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  LINDA SARSOUR  546 45TH ST BROOKLYN NY 11220  Type or Classification (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE Mbr/sta	Mtg catering Mtg catering Mtg catering Mtg catering Mtg event mgmt mized Transactions with this Payee/Pa on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer  Purpose (C) dmin leg al advice mized Transactions with this Payee/Pa on-Itemized Transactions with this Payee/Pa	06/26/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer for This Schedule  Date (D) 12/01/2016 ayer ee/Payer	\$131,560 \$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
Type or Classification	Mtg catering Mtg catering Mtg event mgmt mized Transactions with this Payee/Pa con-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer  Purpose (C) dmin leg al advice mized Transactions with this Payee/Pa con-Itemized Transactions with this Payee/Pa	08/03/2017 08/03/2017 08/03/2017 08/09/2017 ayer ee/Payer for This Schedule  Date (D) 12/01/2016 ayer ee/Payer	\$31,175 \$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990 \$81
Annual	Mtg catering Mtg event mgmt mized Transactions with this Payee/Payon-Itemized Transactions with this Payee/Payer  Purpose (C) dmin legal advice mized Transactions with this Payee/Payon-Itemized Transactions with this Payee/Payer	08/03/2017 08/09/2017 ayer ee/Payer for This Schedule  Date (D) 12/01/2016 ayer ee/Payer	\$37,586 \$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
Annual   Total Ite   Total N	Mtg event mgmt mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay All Transactions with this Payee/Payer  Purpose (C) dmin leg al advice mized Transactions with this Payee/Pa on-Itemized Transactions with this Paye	08/09/2017 ayer eee/Payer for This Schedule  Date (D) 12/01/2016 ayer eee/Payer	\$24,407 \$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
Total Ite   Total N	mized Transactions with this Payee/Payon-Itemized Transactions with this Payer All Transactions with this Payee/Payer  Purpose (C)  dmin leg al advice mized Transactions with this Payee/Payon-Itemized Transactions with this Payee/Payon-Itemized Transactions with this Payee	Date (D)   12/01/2016   ayer   ee/Payer   Payer   Pa	\$528,701 \$0 \$528,701 Amount (E) \$6,990 \$6,990
Total N   Total of	on-Itemized Transactions with this Payer All Transactions with this Payee/Payer  Purpose (C)  dmin leg al advice mized Transactions with this Payee/Payer	Date (D) 12/01/2016 ayer	\$0 \$528,701 Amount (E) \$6,990 \$6,990
Total of	All Transactions with this Payee/Payer  Purpose (C)  dmin legal advice mized Transactions with this Payee/Payer	Date (D) 12/01/2016 ayer	Amount (E) \$6,990 \$6,990 \$81
Name and Address	Purpose (C) dmin leg al advice mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay	Date (D) 12/01/2016 ayer ee/Payer	Amount (E) \$6,990 \$6,990 \$81
LICHTMAN, TRISTER & ROSS, PLLC	(C)  dmin leg al advice  mized Transactions with this Payee/Pa  on-Itemized Transactions with this Pay	(D) 12/01/2016 ayer ee/Payer	(E) \$6,990 \$6,990 \$81
FIFTH FLOOR 1666 CONNECTICUT AVE, NW WASHINGTON DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  LINDA SARSOUR  546 45TH ST BROOKLYN NY 11220  Total N  Total Ite Total N  Total of Mbr/sta Total Ite Total N  Mbr/sta Total Ite Total N  Total Ite Total N  Total of Mbr/sta Total N  Total S  Total N  Total Of Mbr/sta Mbr/sta Total N  Total Of Mbr/sta Mbr/sta	(C)  dmin leg al advice  mized Transactions with this Payee/Pa  on-Itemized Transactions with this Pay	(D) 12/01/2016 ayer ee/Payer	(E) \$6,990 \$6,990 \$81
Union a   Total Ite	dmin legal advice mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay	12/01/2016 ayer ee/Payer	\$6,990 \$6,990 \$81
WASHINGTON         Union at Total Ite           DC         Total Ite           20009         Total N           Total of (B)           Law Firm         Name and Address (A)           LINDA SARSOUR         Mbr/sta           546 45TH ST BROOKLYN NY Total Ite         Total N           11220         Total Ite           Total Of (B)         Total of (B)           Speaker         Name and Address (A)           LINDENMEYR CENTRAL PO BOX 100431         Mbr/sta           DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA         Mbr/sta	mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay	ayer vee/Payer	\$6,990 \$81
DC	on-Itemized Transactions with this Pay	ee/Payer	\$81
Total N			
Name and Address	All Transactions with this Payee/Payer	for This Schedule	\$7,071
Name and Address			
Name and Address (A)			
(A)  LINDA SARSOUR  546 45TH ST  BROOKLYN NY  11220  Total Ite Total N  Total of  (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431  DIV. OF CENTRAL NAT'L-GOTTE ATLANTA  GA  Mbr/sta Mbr/sta Mbr/sta			
Mbr/sta			
Mbr/sta			
BROOKLYN	Purpose	Date	Amount
BROOKLYN	(C)	(D)	(E)
Total N  Total N  Total N  Total N  Total of  (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431  DIV. OF CENTRAL NAT'L-GOTTE  ATLANTA  GA  Total N  Mbr/sta  Mbr/sta  Mbr/sta		05/04/2017	\$5,000
Type or Classification (B)  Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431  DIV. OF CENTRAL NAT'L-GOTTE ATLANTA  GA  Mbr/sta Mbr/sta Mbr/sta	mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay		\$5,000 ¢0
Speaker  Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431  DIV. OF CENTRAL NAT'L-GOTTE  ATLANTA  Mbr/sta Mbr/sta Mbr/sta	All Transactions with this Payee/Payer		\$0 \$5,000
Speaker   Name and Address (A)	All ITalisactions with this rayee/rayer	IOI THIS Schedule	\$3,000
Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431  DIV. OF CENTRAL NAT'L-GOTTE ATLANTA Mbr/sta Mbr/sta			
(A) LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA Mbr/sta Mbr/sta	Purpose	Date	Amount
LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA Mbr/sta Mbr/sta	(C)	(D)	(E)
DIV. OF CENTRAL NAT'L-GOTTE Mbr/sta ATLANTA Mbr/sta	ff education	10/13/2016	\$230,455
ATLANTA Mbr/sta	ff education	10/13/2016	\$12,659
GA WIDI/Sta	ff education	10/20/2016	\$32,886
	ff education	01/12/2017	\$15,734
3038/I	ff education	01/18/2017	\$32,052
Type or Classification MDr/Sta	ff education	02/02/2017	\$213,389
(B)	ff education	02/09/2017	\$13,036
Printing Services	ff education	04/20/2017	\$15,099
	mized Transactions with this Payee/Pa on-Itemized Transactions with this Pay		\$565,310
	All Transactions with this Payee/Payer		\$9,110 \$574,420
Name and Address	All Transactions with this Payee/Payer	IOI THIS Scriedule	<b>Ф</b> 374,420
(A)			
LINEMARK PRINTING INC			
	Purpose	Date	Amount
501 PRINCE GEORGES BLVD	(C)	(D)	(E)
	mized Transactions with this Payee/Pa		\$0
	on-Itemized Transactions with this Pay		\$34,418
20774 Total of Type or Classification	All Transactions with this Payee/Payer	Tor This Schedule	\$34,418
(B)			
Printing Services			
Name and Address			
(A)	<del></del>	Date	Amount
LISA M BUCCIGROSSE	Purpose		(E)
Total Ite	Purpose (C)	(D)	\$0
16680 W SIVII ED SI	•	(D)	· 1
	(C)	(D) ayer	\$7,056
<u> </u>	mized Transactions with this Payee/Pa	(D) ayer ee/Payer	\$7,056 \$7,056

85388			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LITTLE ROCK EDUCATION ASSOCIATION	N Purpose	Date	Amount
SUITE 110	(C)	(D)	(E)
708 WEST SECOND LITTLE ROCK	M br/staff education	08/16/2017	\$7,00
AR	Total Itemized Transactions with this Payee/Pay		\$7,00
<sup>7</sup> 2201	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,00
(B) _ocal Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OEWS MADISON HOTEL	Mbr/staff education	09/22/2016	\$5,73
177 15TH ST NW	Assn policy development	10/06/2016	\$12,57
VASHINGTON	Mbr/staff education	10/13/2016	\$38,80
OC	Mbr/staff education Mtg admin	11/09/2016 12/01/2016	\$8,76 \$165,00
0005	Mbr/staff education	12/21/2016	\$13,4°
Type or Classification	Mbr/staff education	03/30/2017	\$8,03
(B)	Mbr/staff education	08/16/2017	\$17,63
	Total Itemized Transactions with this Payee/Pay		\$269,96
	Total Non-Itemized Transactions with this Payer	,	\$192,52 \$462.46
Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	\$462,49
Name and Address (A)	Diame -	D-4-	A 4
OEWS SAPPHIRE FALLS RESORT	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/13/2017	\$5,0
800 LAKEWOOD PLAZA DR	Mbr/staff education	04/13/2017	\$19,8
DRLANDO 'L	Mbr/staff education	04/13/2017	\$25,0
	Total Itanianal Transportions with this Days a /Day	or .	\$49,9
	Total Itemized Transactions with this Payee/Pay		
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$6,87
(B)  Hotel  Name and Address (A)  LOUISIANA ASSOCIATION OF	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f	e/Payer or This Schedule	\$6,85 \$56,85
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f	Date (D) 10/27/2016	\$6,87 \$56,85 Amount (E) \$5,60
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE BATON ROUGE	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016	\$6,8: \$56,8: Amount (E) \$5,60
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE BATON ROUGE A	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/27/2016 er e/Payer	\$6,87 \$56,88 Amount (E) \$5,60 \$5,60
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE BATON ROUGE A 70809  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 10/27/2016 er e/Payer	\$6,8: \$56,8: Amount (E) \$5,60
Type or Classification (B)  Iotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B)	Total Non-Itemized Transactions with this Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal wi	Date (D) 10/27/2016 er e/Payer or This Schedule	\$6,8 \$56,8 Amount (E) \$5,6 \$5,6 \$3,1 \$8,7
Type or Classification (B) otel  Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS 322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/27/2016 er e/Payer	\$6,8 \$56,8 Amount (E) \$5,6 \$5,6 \$3,1 \$8,7
Type or Classification (B) otel  Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)	Total Non-Itemized Transactions with this Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transaction	Date (D) 10/27/2016 er e/Payer or This Schedule	\$6,8 \$56,8 \$56,8 Amount (E) \$5,6 \$3,1 \$8,7
Type or Classification (B) otel  Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A) SC COMMUNICATIONS US, LLC	Total Non-Itemized Transactions with this Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016	\$6,8 \$56,8 \$56,8 Amount (E) \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6
Type or Classification (B)  otel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association  Name and Address (A)  SC COMMUNICATIONS US, LLC O BOX 932987	Total Non-Itemized Transactions with this Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016	\$6,8 \$56,8 \$56,8 Amount (E) \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC O BOX 932987	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with th	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016	\$6,8 \$56,8 \$56,8 Amount (E) \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1
Type or Classification (B) otel  Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A) SC COMMUNICATIONS US, LLC O BOX 932987 LEVELAND H	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/07/2016	\$6,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC  O BOX 932987 ELEVELAND OH 4193  Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with th	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016	\$6,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC  O BOX 932987 LEVELAND HH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with th	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC  O BOX 932987 LEVELAND HH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 02/02/2017	\$6,8 \$56,8 \$56,8 \$56,6 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC  O BOX 932987 LEVELAND HH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 02/02/2017 02/24/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$8,3
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B)  state Association Name and Address (A)  SC COMMUNICATIONS US, LLC O BOX 932987 ELEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 02/02/2017 02/24/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$8,3 \$6,2 \$123,7 \$15,1
Type or Classification (B) otel  Name and Address (A) OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A) SC COMMUNICATIONS US, LLC O BOX 932987 LEVELAND H 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 03/16/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B) tate Association Name and Address (A)  SC COMMUNICATIONS US, LLC  O BOX 932987 LEVELAND HH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 02/02/2017 02/24/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$5,9
Type or Classification (B)  lotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B)  state Association Name and Address (A)  SC COMMUNICATIONS US, LLC O BOX 932987 ELEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer f  Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 02/02/2017 02/24/2017 03/16/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$5,9 \$47,9
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  322 ONE CALAIS AVE BATON ROUGE A (0809  Type or Classification (B)  State Association Name and Address (A)  SC COMMUNICATIONS US, LLC  PO BOX 932987  CLEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C)  Mbr/staff educations with this Payee/Payer f  Purpose (C)  Mbr/staff education	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$5,9 \$47,9 \$119,1
Type or Classification (B)  Iotel  Name and Address (A)  OUISIANA ASSOCIATION OF DUCATORS  322 ONE CALAIS AVE ATON ROUGE A 0809  Type or Classification (B)  State Association Name and Address (A)  SC COMMUNICATIONS US, LLC 20 BOX 932987 CLEVELAND DH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with t	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/07/2016 10/27/2016 10/27/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$12,9 \$12,9 \$12,9 \$13,0 \$14,0
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  322 ONE CALAIS AVE BATON ROUGE A (0809  Type or Classification (B)  State Association Name and Address (A)  SC COMMUNICATIONS US, LLC  PO BOX 932987  CLEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal leader fotal of All Transactions with this Payee/Payer fotal leaves/Payer fotal of All Transactions with this Payee/Payer fotal leaves/Payer fotal of All Transactions with this Payee/Payer fotal leaves/Payer fotal leaves/Pay	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/07/2016 10/27/2016 10/27/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/11/2017 05/11/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$5,9 \$47,9 \$119,1 \$10,4 \$13,1
Type or Classification (B) Hotel  Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS  3222 ONE CALAIS AVE BATON ROUGE A (0809)  Type or Classification (B) State Association Name and Address (A) SC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal lengths and this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/03/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/11/2017 08/23/2017	\$6,8 \$56,8 \$56,8 \$56,8 \$5,6 \$5,6 \$3,1 \$8,7 Amount (E) \$127,0 \$13,6 \$12,5 \$6,1 \$14,0 \$122,5 \$18,3 \$8,3 \$6,2 \$123,7 \$15,1 \$12,8 \$5,9 \$47,9 \$119,1 \$10,4 \$13,1
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE BATON ROUGE (A)  Type or Classification (B)  State Association  Name and Address (A)  SC COMMUNICATIONS US, LLC  PO BOX 932987  CLEVELAND OH (B)  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of Constitutions with this Payee/Payer fot	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/07/2016 10/27/2016 11/03/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 08/23/2017	Amount (E) \$5,66 \$5,66 \$5,66 \$3,11 \$8,70  Amount (E) \$127,00 \$13,66 \$12,55 \$6,11 \$14,00 \$122,5 \$18,30 \$8,30 \$6,2 \$123,70 \$15,11 \$12,80 \$5,90 \$47,9 \$119,11 \$10,40 \$13,11 \$12,44 \$13,11 \$55,90
Type or Classification (B) Hotel  Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS  3222 ONE CALAIS AVE BATON ROUGE A (0809)  Type or Classification (B) State Association Name and Address (A) SC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 4193  Type or Classification (B)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of Constitutions with this Payee/Payer fot	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 10/27/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/11/2017 05/11/2017 05/11/2017 08/23/2017 08/23/2017	Amount (E)  \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$3,10 \$8,70  Amount (E)  \$127,02 \$13,63 \$12,53 \$6,21 \$14,03 \$122,56 \$18,33 \$8,33 \$6,22 \$123,70 \$15,11 \$12,80 \$5,90 \$47,9 \$119,11 \$10,40 \$13,12 \$5,90 \$13,10 \$12,40 \$13,12 \$5,90 \$13,00
Type or Classification (B)  Hotel  Name and Address (A)  OUISIANA ASSOCIATION OF EDUCATORS  3322 ONE CALAIS AVE 3ATON ROUGE A 70809  Type or Classification (B)  State Association  Name and Address (A)  SC COMMUNICATIONS US, LLC  PO BOX 932987 CLEVELAND OH 14193  Type or Classification	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of Constitutions with this Payee/Payer fot	Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 10/27/2016 er e/Payer or This Schedule  Date (D) 09/08/2016 09/08/2016 10/06/2016 10/06/2016 10/07/2016 10/27/2016 10/27/2016 11/17/2016 11/17/2016 11/17/2016 02/02/2017 02/24/2017 02/24/2017 03/16/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 05/11/2017 05/11/2017 08/23/2017 08/23/2017 08/23/2017	Amount (E) \$5,66 \$5,66 \$5,66 \$3,11 \$8,70  Amount (E) \$127,00 \$13,66 \$12,55 \$6,11 \$14,00 \$122,5 \$18,30 \$8,30 \$6,2 \$123,70 \$15,11 \$12,80 \$5,90 \$47,9 \$119,11 \$10,40 \$13,11 \$12,44 \$13,11 \$55,90

	Purpose (C)	Date (D)	Amount (E)
	M br/staff education	08/30/2017	\$175,79
	Mbr/staff education	08/30/2017	\$23,46
	Mbr/staff education	08/30/2017	\$11,31
	Mbr/staff education	08/30/2017	\$119,71
	Total Itemized Transactions with this Payee/Payer		\$1,052,11
	Total Non-Itemized Transactions with this Payee/Payer		\$52,77
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,104,88
(A)			
LUFTHANSA AIRLINES			
	Purpose	Date	Amount
640 HEMSTEAD TURNPIKE	(C)	(D)	(E)
EAST MEADOW	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,99
11554	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,99
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
LUIS GOMEZ PHOTOS, LLC	Purpose	Date	Amount
1626 15TH STREET NW, STE 10	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	ν- /	(= <i>)</i>
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,66
20009	Total of All Transactions with this Payee/Payer for This		\$7,66
Type or Classification	, , ,		, ,
(B)			
Photog raphy Supplier			
Name and Address			
(A)			
YON COUNTY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
PO BOX 2606	M br/staff education	11/22/2016	\$5,00
FERNLEY	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$5,00
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
39408	Total of All Transactions with this Payee/Payer for This		\$5,00
Type or Classification	Total of 7th Transdonons with this T dycor dyci for Tries	Concadio	φο,σο
(B)			
Local Association			
Name and Address			
Name and Address (A)	Durnoo	I Data I	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount
Name and Address (A) YONS PUBLIC RELATIONS, LLC	(C)	(D)	(E)
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST	(C) Mbr/staff education	(D) 06/29/2017	(E) \$17,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON	(C) Mbr/staff education Mbr/staff education	(D)	(E) \$17,50 \$84,00
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A)	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A)	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This	(D) 06/29/2017 08/23/2017 Schedule	(E) \$17,50 \$84,00 \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC.	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50
Name and Address (A) LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This	(D) 06/29/2017 08/23/2017 Schedule	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50 Amount (E)
Name and Address (A)  YONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	(D) 06/29/2017 08/23/2017 Schedule	(E) \$17,50 \$84,00 \$101,50 \$101,50 Amount (E)
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC. 33 NOB HILL RD MADISON MI	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 Amount (E) \$115,25
Name and Address (A)  LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713	(C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  YONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST  KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713  Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  YONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST  KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 63713  Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  YONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST  KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713  Type or Classification (B) Local Association	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  YONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST  KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 53713  Type or Classification (B)  Local Association Name and Address	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713  Type or Classification (B)  Local Association Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A)  LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713  Type or Classification (B)  Local Association Name and Address (A)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC. 33 NOB HILL RD MADISON MI 53713  Type or Classification (B) Local Association Name and Address (A) MAINE EDUCATION ASSOCIATION	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017  Schedule	(E) \$17,50 \$84,00 \$101,50 \$101,50 Amount (E) \$115,25 \$115,25
Name and Address (A) LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON WD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 53713  Type or Classification (B) Local Association Name and Address (A)  MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	(D) 06/29/2017 08/23/2017 Schedule  Date (D) 08/23/2017  Schedule	(E) \$17,50 \$84,00 \$101,50 \$101,50 \$1101,50 Amount (E) \$115,25 \$115,25 \$115,25
Name and Address (A) LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 53713  Type or Classification (B) Local Association Name and Address (A)  MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)	(D) 06/29/2017 08/23/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D) 08/23/2017  Date (D)	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50  Amount (E) \$115,25 \$115,25 \$ \$115,25
Name and Address (A) LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 53713  Type or Classification (B) Local Association Name and Address (A)  MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D) 08/23/2017  Date (D)	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50  Amount (E) \$115,25 \$115,25 \$ \$115,25 \$ \$7,06
Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations Name and Address (A) MADISON TEACHERS INC. 33 NOB HILL RD MADISON WI 53713  Type or Classification (B) Local Association Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 24330  Type or Classification	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer for This	(D) 06/29/2017 08/23/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D) 08/23/2017  Date (D)	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50  Amount (E) \$115,25 \$115,25 \$ \$115,25 \$ \$7,06
Name and Address (A)  LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B)  Consultant - Public Relations Name and Address (A)  MADISON TEACHERS INC.  33 NOB HILL RD MADISON MI 53713  Type or Classification (B)  Local Association Name and Address (A)  MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE AUGUSTA ME 104330	Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017 08/23/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D) 08/23/2017  Date (D)	(E) \$17,50 \$84,00 \$101,50 \$ \$101,50 Amount (E) \$115,25 \$115,25

Name and Address (A)			
MANCHESTER EDUCATION ASSOCIATION	Purpose	Date	Amount
7.000017.11014	(C)	(D)	(E)
1750 ELM ST	Mbr/staff education	09/08/2016	\$5,45
MANCHESTER NH	Total Itemized Transactions with this Payee/Payer		\$5,45
)3014	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$5,45
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ0,40
(B)			
Local Association			
Name and Address			
(A) MARILYN LIKINS, PH.D.	Purpose	Date	Amount
EXECUTIVE DIRECTOR, NRCP	(C)	(D)	(E)
4521 BRUCE STREET	M br/staff education	06/15/2017	\$20,00
SALT LAKE CITY	Mbr/staff education	08/30/2017	\$10,00
UT 84124	Total Itemized Transactions with this Payee/Payer		\$30,00
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$68 \$30,68
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	φ30,00
Consultant			
Name and Address			
(A)			
MARLIN D. JEFFERS	Purpose	Date	Amount
18922 GROVER STREET	(C)	(D)	(E)
OMAHA	Total Itemized Transactions with this Payee/Payer		\$
NE	Total Non-Itemized Transactions with this Payee/F	•	\$7,17
68130 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,17
(B)			
Facilitator			
Name and Address			
(A)			
MARY H. CLAYCOMB		5 .	
4604 NODTH DADK AVE. ADT 19	Purpose (C)	Date (D)	Amount (E)
4601 NORTH PARK AVE, APT 18 CHEVY CHASE	Total Itemized Transactions with this Payee/Payer		(L) \$
MD	Total Non-Itemized Transactions with this Payee/F		\$9,46
20815	Total of All Transactions with this Payee/Payer for		\$9,46
Type or Classification (B)			
Writer	_		
Name and Address			
(A)	Purpose	Date	Amount
MARYLAND STATE EDUCATION	(C)	(D)	(E)
ASSOCIATION	Release time - committee members Release time - committee members	10/27/2016 10/27/2016	\$24,55 \$24,95
140 MAIN STREET	Release time - committee members	10/27/2016	\$24,01
ANNAPOLIS	Release time - committee members	02/09/2017	\$24,01
MD	Release time - committee members	02/16/2017	\$24,01
21401	Total Itemized Transactions with this Payee/Payer		\$121,55
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		\$5,769
State Association	Total of All Transactions with this Payee/Payer for	This Schedule	\$127,32
Name and Address			
(A)			
MASSACHUSETTS CONVENTION	Purpose	Date	Amount
CENTER	(C)	(D)	(E)
AUTHORITY 415 SUMMER STREET	Annual Mtg event mgmt	06/19/2017	\$88,46
BOSTON	Annual Mtg communication	06/21/2017	\$97,78
MA	Total Itemized Transactions with this Payee/Payer		\$186,25
02210	Total Non-Itemized Transactions with this Payee/F		\$196.25
Type or Classification	Total of All Transactions with this Payee/Payer for	rnis ochedule	\$186,25
(B) Convention Center	$\dashv$		
Name and Address			
(A)			
	Purpose	Date	Amount
MASSACHUSETTS TEACHERS		(D)	(E)
, ,	(C)	` '	
MASSACHUSETTS TEACHERS ASSOCIATION	Mbr/staff education	03/09/2017	
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/09/2017	\$6,74` \$6,74`
MASSACHUSETTS TEACHERS ASSOCIATION	Mbr/staff education	03/09/2017 Payer	

Type or Classification (B)			
State Association	1		
Name and Address			
(A)	_		
MEA-MFT	Purpose	Date	Amount
1232 E 6TH AVE	(C)	(D) 02/16/2017	(E)
HELENA	Mbr/staff education Total Itemized Transactions with this Payee/Payer	02/16/2017	\$6,747 \$6,747
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0,747
59601	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,747
Type or Classification (B)		•	, ,
State Association	1		
Name and Address			
(A)			
MICHIGAN EA COORDINATING COUNCIL	Purpose	Date	Amount
15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B	(C)	(D)	(E)
CADILLAC	Mbr/staff education	05/25/2017	\$7,500
MI	Total Itemized Transactions with this Payee/Payer		\$7,500
49601	Total Non-Itemized Transactions with this Payee/Payer	0-11-1-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,500
(B)	4		
Local Association			
Name and Address (A)			
MID-DEL ASSOC. OF CLASSROOM	1		
TEACHER	Purpose	Date	Amount
	(C)	(D)	(E)
600 W. BOEING DR, STE F	Mbr/staff education	08/09/2017	\$10,500
MIDWEST CITY OK	Total Itemized Transactions with this Payee/Payer		\$10,500
73110	Total Non-Itemized Transactions with this Payee/Payer	0-11-1-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,500
(B)			
Local Association	1		
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION	Purposo	Date	Amount
ASSN	Purpose (C)	(D)	(E)
5130 W VLIET ST	Mbr/staff education	08/23/2017	\ /
			\$104.750
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$164,750
WI 53208		Schedule	\$164,750 \$3,204
WI 53208 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$164,750 \$3,204
WI 53208 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$164,750 \$3,204
WI 53208 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$164,750 \$3,204
WI 53208 Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$164,750 \$3,204
WI 53208 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$164,750 \$3,204
WI 53208 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	\$164,750 \$3,204 \$167,954 Amount
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)	\$164,750 \$3,204 \$167,954 Amount (E)
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	Date	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$6,747
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/16/2017 Schedule	\$164,750 \$3,204 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET  JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 02/16/2017 Schedule  Date (D)	(E) \$6,747 \$6,747 \$1,805 \$8,552 Amount (E)
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	Date (D) 02/16/2017 Schedule	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET  JACKSON  MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017 Schedule  Date (D)	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E)
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET  JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017  Schedule	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017  Schedule	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET  JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017  Schedule	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF  EDUCATORS  775 NORTH STATE STREET  JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association  Name and Address (A)  MISSOULA  MT 59803  Type or Classification (B)  Local Association  Name and Address (A)  MISSOULA  MISSOULA  MT 59803	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017  Schedule	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975
WI 53208  Type or Classification (B)  Local Association  Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202  Type or Classification (B)  State Association  Name and Address (A)  MISSOULA EDUCATION ASSOCIATION  1001 SW HIGGINS AVE, #101  MISSOULA  MT 59803  Type or Classification (B)  Local Association  Name and Address (A)  MISSOULA  MT 59803	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D) 02/16/2017  Schedule  Date (D) 08/23/2017  Schedule  Date (D)	\$164,750 \$3,204 \$167,954 \$167,954 Amount (E) \$6,747 \$1,805 \$8,552 Amount (E) \$76,975 \$76,975

65101	]			
Type or Classification (B)				
State Association				
Name and Address (A)				
MN ASSOCIATES, INC.	- Dumana	Data	A	
	Purpose (C)	Date (D)	Amount (E)	
5231 GUNPOWDER ROAD	Mbr/staff education	11/03/2016	\ /	\$10,00
FAIRFAX	Total Itemized Transactions with this Payee/Payer			\$10,00
VA 22030	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$10,00
(B)				
Research	1			
Name and Address				
(A)				
MONTEBELLO TEACHERS ASSOCIATION	Purpose	Date	Amount	
MOM MULTIER RIVE	(C)	(D)	(E)	
918 W. WHITTIER BLVD MONTEBELLO	Mbr/staff education	08/09/2017		\$10,50
CA	Total Itemized Transactions with this Payee/Payer			\$10,50
90640	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$10,50
(B)				
Local Association				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
MORENO VALLEY UNIFIED SCHOOL DIST	<u> </u>	03/23/2017		\$5,45
DECCA ALECCANDED DIVE	Council disbursements	03/23/2017		\$5,45
25634 ALESSANDRO BLVD MORENO VALLEY	Council disbursements	03/23/2017		\$5,45
CA	Council disbursements	03/23/2017		\$5,45
92553	Council disbursements	03/23/2017		\$5,45
Type or Classification	Council disbursements	03/23/2017		\$5,45
(B)	Council disbursements	03/23/2017		\$5,45
Public School Admin	Council disbursements Council disbursements	03/30/2017 04/06/2017		\$5,45 \$5,45
	Council disbursements	06/22/2017		\$5,45
	Total Itemized Transactions with this Payee/Payer	00/22/2017		\$54,550
	Total Non-Itemized Transactions with this Payee/Payer			φυ <del>4</del> ,υυ
	Total of All Transactions with this Payee/Payer for This	Schedule		\$54,550
Name and Address	Total or all realisations man and rayour ayourse rine	50.1544.5		ψο .,σο.
(A)				
MOUNT VERNON PRINTING COMPANY	Purpose	Date	Amount	
SUITE 100	(C)	(D)	(E)	
13201 MID ATLANTIC BLVD	Mbr/staff education	06/22/2017		\$5,62
LAUREL	Annual Mtg publications	08/30/2017		\$14,08
MD 20708	Total Itemized Transactions with this Payee/Payer			\$19,70
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0-1		\$4,65
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule		\$24,36
Printing Services	1			
Name and Address				
(A)				
NANCY CAROL KRANICH	]			
	Purpose	Date	Amount	
136 N. 7TH AVENUE	(C)	(D)	(E)	•
HIGHLAND PARK NJ	Total Itemized Transactions with this Payee/Payer			\$ 00
08904	Total Non-Itemized Transactions with this Payee/Payer	Sahadula		\$5,00 \$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		\$5,00
(B)				
Research Consultant				
Name and Address				
(A)				
NATIONAL CONFEDENCE OF STATE	Purpose	Date	Amount	
	i ui pose		(E)	
LEGISLATURES	(C)	(D)		\$15,00
LEGISLATURES 7700 EAST FIRST PL	(C) Strategic planning-program devel	(D) 11/09/2016		ψ15,00
LEGISLATURES 7700 EAST FIRST PL DENVER	(C)	\ /		
LEGISLATURES 7700 EAST FIRST PL DENVER CO	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016		\$15,00 \$
LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	11/09/2016		\$15,00 \$
LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230  Type or Classification (B)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016		\$15,000 \$0
LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230  Type or Classification (B)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016		\$15,00 \$
LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230  Type or Classification (B)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016		\$15,000 \$0
7700 EAST FIRST PL DENVER CO 80230  Type or Classification (B) Professional Association	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S  Purpose (C)	11/09/2016  Schedule  Date (D)	Amount (E)	\$15,000 \$0 \$15,000
LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230  Type or Classification (B) Professional Association Name and Address	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	11/09/2016 Schedule Date	Amount (E)	\$15,000 \$0

NATIONAL JOURNAL GROUP INC			
PO BOX 64408	Purpose	Date	Amount
BALTIMORE MD	(C)	(D)	(E)
21264	Total Non-Itemized Transactions with this Payee/Payer		\$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$78,172
Information Services			
Name and Address			
(A)	<u></u>		
NATIONAL NETWORK OF STATE TEACHERS	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
1201 CONNECTICUT AVE NW	Mbr/staff education	09/15/2016	\$35,406
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,406
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,406
(B)			
Education Council	-		
Name and Address			
(A)			
NATIONAL PARENT TEACHERS			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1250 N PITT ST	Mbr/staff education	03/30/2017	\$6,000
ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer		\$6,000
22314	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$6,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φ0,000
(B)			
Education Council			
Name and Address			
(A)			
NATIONAL STAFF ASSOC FOR			
IMPROVEMENT	Purpose	Date (D)	Amount (E)
c-o MSEA 140 MAIN ST	(C) Mbr/staff education	05/04/2017	(E) \$7,453
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer	03/04/2017	\$7,453
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,796
21401	Total of All Transactions with this Payee/Payer for This		\$21,249
Type or Classification	]	•	, ,
(B)			
Non-profit			
Name and Address		_	
(A) NATIONAL TEACHERS HALL OF FAME	Purpose	Date	Amount
NATIONAL TEACHERS HALL OF FAME	(C)	(D)	(E)
1320 C OF E DRIVE	Special guest costs	04/06/2017	\$10,000
EMPORIA	Strategic planning-program devel	04/13/2017	\$10,000
KS	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	04/20/2017	\$40,000 \$60,000
66801	Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$50
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$60,050
(B)	Total of All Transactions with this rayee/rayer for This	Scriedule	φου,υσυ
Non-profit			
Name and Address			
(A) NEA MEMBER BENEFITS CORPORATION	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
900 CLOPPER ROAD	Mbr/staff education	05/18/2017	\$10,344
GAITHERSBURG	Mbr/staff education	08/16/2017	\$10,049
MD	Total Itemized Transactions with this Payee/Payer		\$20,393
20878	Total Non-Itemized Transactions with this Payee/Payer		\$62,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$82,867
Benefits Srvcs Organization	_		
Name and Address			
Name and Address (A)			
(A)	Durnage	l Data I	Amount
(A)	Pulpose	Date (D)	Amount (F)
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34	(C)	(D)	(E)
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES	(C) Mbr/staff education		(E) \$10,500
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/09/2017	(E)
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2017	(E) \$10,500
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/09/2017	(E) \$10,500 \$10,500 \$0
(A) NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2017	(E) \$10,500 \$10,500 \$0

Name and Address	T		
(A) NEA-DALLAS	-l _		
SUITE 520	Purpose	Date	Amount
6500 GREENVILLE AVE.	(C) Mbr/staff education	(D) 08/09/2017	(E) \$7,000
DALLAS	Total Itemized Transactions with this Payee/Payer	08/09/2017	\$7,000
TX		No.	
75206	Total Non-Itemized Transactions with this Payee/Pa	•	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$7,000
(B) Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NETWORK MEDIA PARTNERS, INC.	Mbr/staff education	12/21/2016	\$12,250
ive i work medikti / iktine ko, iko.	Mbr/staff education	02/02/2017	\$11,550
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	02/02/2017	\$12,250
HUNT VALLEY	Mbr/staff education	03/16/2017	\$5,600
MD	Mbr/staff education	06/15/2017	\$5,600
21030	Mbr/staff education	06/15/2017	\$15,400
Type or Classification	Mbr/staff education	08/30/2017	\$5,600
(B)	Mbr/staff education	08/30/2017	\$5,600
Media Services	Total Itemized Transactions with this Payee/Payer	06/30/2017	\$73,850
	Total Non-Itemized Transactions with this Payee/Pa	Nor.	
	Total of All Transactions with this Payee/Payer for T	,	\$14,131 \$87,981
Name and Address	Total of All Transactions with this Payee/Payer for T	nis Schedule	Ф07,90
(A)			
NEVADA STATE EDUCATION	Burnose	Date	Amount
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/06/2017	\$20,000
3511 E HARMON AVE	Mbr/staff education	08/02/2017	\$100,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	00/02/2017	\$100,000
NV			
89121	Total Non-Itemized Transactions with this Payee/Pa		\$2,314
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$122,314
(B)	<u>_</u>		
State Association			
Name and Address			
(A)			
NEW JERSEY EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
180 W STATE STREET	Assn policy development	08/23/2017	\$7,492
TRENTON	Total Itemized Transactions with this Payee/Payer	30,20,20	\$7,492
NJ	Total Non-Itemized Transactions with this Payee/Pa	aver	\$9,041
08607	Total of All Transactions with this Payee/Payer for T		\$16,533
Type or Classification (B)	Total or all transactions may also rayour age. Ic.		ψ.0,000
State Association	┥		
Name and Address			
(A)	4		
NEW YORK STATE UNITED TEACHERS	Purpose	Date	Amount
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
LATHAM	Total Itemized Transactions with this Payee/Payer	(5)	( <b>=</b> )
NY	Total Non-Itemized Transactions with this Payee/Payer	N.O.	\$5,712
12110	Total of All Transactions with this Payee/Payer for T	•	
Type or Classification	Total of All Transactions with this Payee/Payer for T	riis Scriedule	\$5,712
(B)			
State Association	7		
Name and Address	†		
(A)			
NORTH CAROLINA ASSN OF	╡ _		
EDUCATORS	Purpose	Date	Amount
- <del></del>	(C)	(D)	(E)
700 S SALISBURY STREET	Mbr/staff education	09/08/2016	\$19,375
RALEIGH	Mbr/staff education	09/08/2016	\$11,622
NC	Total Itemized Transactions with this Payee/Payer		\$30,997
27611	Total Non-Itemized Transactions with this Payee/Pa		\$4,179
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$35,176
(B)	4		
State Association	1		
Name and Address			
(A)	Purpose	Date	Amount
NORTH CLACKAMAS EDUCATION	(C)	(D)	(E)
ASSOCIATION	Mbr/staff education	08/30/2017	\$160,697
	Total Itemized Transactions with this Payee/Payer		\$160,697
0000 SE SHNINIVSIDE DD. OTE 4	Total Rolling of Transactions War tills 1 dyour dyor		
8800 SE SUNNYSIDE RD, STE 1	Total Non-Itemized Transactions with this Payee/Pa		\$0
8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR			\$0 \$160,697

97015			I
Type or Classification			
(B)			
Local Association  Name and Address			-
(A)			
NORTH DAKOTA UNITED			
	Purpose	Date	Amount
301 N 4TH ST	(C)	(D)	(E)
BISMARCK ND	Total Itemized Transactions with this Payee/Payer		\$0 \$0.540
58501	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$6,512
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,512
(B)			
State Association			
Name and Address			
(A)			
NRC FOR PARAPROFESSIONALS	Purpose	Date	Amount
UTAH STATE UNIVERSITY	(C)	(D)	(E)
2865 OLD MAIN HILL LOGAN	Public ed partnership developmt	04/20/2017	\$10,000
UT	Total Itemized Transactions with this Payee/Payer		\$10,000
84322	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Non-profit			
Name and Address			
(A)			
OAKWOOD WORLDWIDE		<b>5</b> .	
	Purpose	Date	Amount
PO BOX 515454	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$0 \$0.4.70.4
90051	Total Non-Itemized Transactions with this Payee/Payer	0 - 1 1 1 -	\$34,734
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$34,734
(B)			
Hotel			
Name and Address			
(A)			
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount
BOX 2550	(C)	(D)	(E)
225 EAST BROAD STREET	Ag ency Fee Rebate	06/01/2017	\$53,075
COLUMBUS OH	Total Itemized Transactions with this Payee/Payer		\$53,075
43216	Total Non-Itemized Transactions with this Payee/Payer		\$9,968
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$63,043
(B)		•	
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMNI ATLANTA HOTEL AT CNN	Council disbursements	01/26/2017	\$51,475
	Council disbursements	01/26/2017	\$21,417
100 CNN CENTER	Constituency group admin	08/16/2017	\$11,692
ATLANTA	Constituency group admin	08/16/2017	\$7,549
GA 30303	Council disbursements	08/16/2017	\$9,300
Type or Classification	Council disbursements	08/16/2017	\$14,515
(B)	Council disbursements	08/16/2017	\$49,720
Hotel	Total Itemized Transactions with this Payee/Payer		\$165,668
	Total Non-Itemized Transactions with this Payee/Payer		\$12,575
	Total of All Transactions with this Payee/Payer for This	Schedule	\$178,243
Name and Address			
(A)	$\dashv$		
ORACLE AMERICA INC	Purpose	Date	Amount
PO BOX 203448	(C)	(D)	(E)
DALLAS	Mbr/staff education	02/02/2017	\$14,450
TX	Total Itemized Transactions with this Payee/Payer		\$14,450
			\$0
75320	Total Non-Itemized Transactions with this Payee/Payer	O a la a alcal a	****
Type or Classification		Schedule	\$14,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14,450
Type or Classification (B) Software	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$14,450
Type or Classification (B) Software Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		
Type or Classification (B) Software  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	Date	Amount
Type or Classification (B) Software  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Software Name and Address (A) PALMER HOUSE HILTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	Date	Amount (E) \$14,425
Type or Classification (B) Software Name and Address (A) PALMER HOUSE HILTON 17 E MONROE ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$14,425 \$14,425
Type or Classification (B) Software Name and Address (A) PALMER HOUSE HILTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education	Date (D) 11/03/2016	Amount (E) \$14,425

60603	1		1
Type or Classification			
(B)			
Hotel	1		
Name and Address (A)			
PARTNERS IN BRAINSTORMS, INC	Purpose	Date	Amount
SUITE 130	(C)	(D)	(E)
3420 E SHEA BLVD	Mbr/staff education	09/01/2016	\$50,000
PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		\$50,000
85028	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$50,000
(B)			
Software			
Name and Address			
(A) PARTNERSHIP FOR 21ST CENTURY	1		
SKILLS	Purpose	Date	Amount
SUITE 700	(C)	(D)	(E)
1 MASSACHUSETTS AVENUE, NW	Strategic planning-program devel	05/18/2017	\$15,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20001	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$15,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	s scriedule	φ15,000
(B)			
Education Advocacy Group			
Name and Address			
(A) PATRICIA GUADALUPE	4		
FALKICIA GUADALUPE	Purpose	Date	Amount
5807 3RD PLACE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Paye		\$8,125
20011	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$8,125
Type or Classification (B)			
Translator	†		
Name and Address			
(A)			
PATRICIA R ROACH		<b>D</b> .	
OFOO TOLANI TRAIL	Purpose (C)	Date (D)	Amount (E)
2502 TOLANI TRAIL FLAGSTAFF	Total Itemized Transactions with this Payee/Payer	(D)	(⊑) \$0
AZ	Total Non-Itemized Transactions with this Payee/Paye	r	\$20,424
86005	Total of All Transactions with this Payee/Payer for This		\$20,424
Type or Classification			
(B)	4		
Facilitator  Name and Address	Dismana	Dete	A
(A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	09/22/2016	\$14,000
	Mbr/staff education	10/27/2016	\$14,000
17 SQUARE WOODS DR	Mbr/staff education	11/17/2016	\$14,000
LAGRANGEVILLE	Mbr/staff education	12/21/2016	\$14,000
NY 12540	Mbr/staff education	02/16/2017	\$14,000
Type or Classification	Mbr/staff education	02/16/2017	\$14,000
(B)	Mbr/staff education	04/06/2017	\$12,000
Consultant	Mbr/staff education	04/13/2017	\$12,000 \$14,000
	M br/staff education	06/01/2017	\$14,000 \$14,000
	Mbr/staff education  Mbr/staff education	08/16/2017 08/16/2017	\$14,000 \$14,000
	Mbr/staff education	08/23/2017	\$14,000 \$14,000
	Mbr/staff education	08/30/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$178,000
	Total Non-Itemized Transactions with this Payee/Paye	r	\$7,994
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$185,994
Name and Address			
(A)	Purpose	Date	Amount
PENNSYLVANIA STATE EDUCATION ASSN	(C)	(D)	(E)
PO BOX 1724 400 N 3RD STREET	Agency Fee Rebate	11/09/2016	\$21,579
HARRISBURG	Agency Fee Rebate	08/16/2017	\$25,562
PA	Agency Fee Rebate	08/16/2017	\$19,007
17105	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$66,148 \$600
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$66,748
(B) State Association	- State Transactions with this Layour ayor for Till	2 231104410	ΨΟΟ,7 40

Name and Address			
(A)	Purpose	Date	Amount
PHILIP A. HOSTAK	(C)	(D)	(E)
	Union admin legal advice	09/08/2016	\$7,875
CALLE ELADI HOMS 13 BAJOS	Union admin legal advice	09/08/2016	\$12,300
PALMA DE MALLORCA	Union admin leg al advice	02/16/2017	\$12,075
00	Union admin legal advice	07/19/2017	\$11,625
00000	Total Itemized Transactions with this Payee/Payer		\$43,875
Type or Classification	Total Non-Itemized Transactions with this Payee/I	Payer	\$268
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$44,143
Consultant			
Name and Address			
(A)			
PHILIP NAST	Purpose	Date	Amount
8032 NUMBER 2 ROAD WEST	(C)	(D)	(E)
MANLIUS	Total Itemized Transactions with this Payee/Payer		(L) \$0
NY	Total Non-Itemized Transactions with this Payee/I		\$41,648
13104	Total of All Transactions with this Payee/Payer for		\$41,648
Type or Classification	Total of 7th Transactions with this T dycort dychlor	This coneduce	Ψ+1,0+0
(B)			
Consultant			
Name and Address			
(A)			
PINELLAS CLASSROOM TEACHERS	<b>-</b>		
ASSN	Purpose	Date	Amount
	(C)	(D)	(E)
650 SEMINOLE BOULEVARD	Mbr/staff education	08/02/2017	\$6,586
LARGO	Total Itemized Transactions with this Payee/Payer	•	\$6,586
FL	Total Non-Itemized Transactions with this Payee/I	Payer	\$1,000
33770	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,586
Type or Classification		•	
(B)			
Local Association			
Name and Address			
(A)			
PRINCE GEORGE'S COUNTY EDUC.	_		
ASSOC. INC.	Purpose	Date	Amount
	(C)	(D)	(E)
8008 MARLBORO PIKE	Mbr/staff education	08/09/2017	\$10,500
FORESTVILLE	Total Itemized Transactions with this Payee/Payer		\$10,500
		Povor	
MD	Total Non-Itemized Transactions with this Payee/I	-	\$0
20747	Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/Payer for	-	1 -
20747 Type or Classification		-	1 -
20747 Type or Classification (B)		-	
20747 Type or Classification (B) Professional Association		-	1 -
20747 Type or Classification (B) Professional Association Name and Address		-	1 -
20747 Type or Classification (B) Professional Association Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,500
20747 Type or Classification (B) Professional Association Name and Address	Total of All Transactions with this Payee/Payer for  Purpose	This Schedule  Date	\$10,500
20747 Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.	Total of All Transactions with this Payee/Payer for	This Schedule  Date (D)	\$10,500 Amount (E)
20747 Type or Classification (B) Professional Association Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C)	This Schedule  Date	\$10,500 Amount (E) \$10,000
20747 Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC. 1000 POTOMAC STREET, N.W. S WASHINGTON	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612
20747 Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC. 1000 POTOMAC STREET, N.W. S	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612 \$16,612
20747 Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC. 1000 POTOMAC STREET, N.W. S WASHINGTON DC	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Itemizee/Payer	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Itemizee/Payer	Date (D) 02/02/2017 02/02/2017	\$10,500 Amount (E) \$10,000 \$6,612
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Itemizee/Payer	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)  Communications Services	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Itemizee/Payer	Date (D) 02/02/2017 02/02/2017	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)  Communications Services Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule	\$10,500  Amount (E)  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)  Communications Services Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date   Da	\$10,500 Amount (E) \$10,000 \$6,612 \$16,612 \$3,000 \$19,612
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)  Communications Services  Name and Address (A)  PROFESSIONAL EDUCATORS OF NORMAN	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date (D)	Amount (E)  \$10,500  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612
20747  Type or Classification (B)  Professional Association  Name and Address (A)  PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007  Type or Classification (B)  Communications Services Name and Address (A)  PROFESSIONAL EDUCATORS OF NORMAN  4100 NORTH FLOOD AVE, ROOM	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education	Date (D) 02/02/2017 02/02/2017 Payer This Schedule  Date (D) 08/09/2017	Amount (E)  \$10,500  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN  4100 NORTH FLOOD AVE, ROOM NORMAN	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/02/2017 Payer This Schedule  Date (D) 08/09/2017	Amount (E)  \$10,500  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK	Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date (D)   08/09/2017   Payer   Payer   Date (D)   08/09/2017   Payer	Amount (E)  \$10,500  \$10,000  \$6,612  \$16,612  \$3,000  \$19,612  Amount (E)  \$10,500  \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date (D)   08/09/2017   Payer   Payer   Date (D)   08/09/2017   Payer	Amount (E)  \$10,500  \$10,000  \$6,612  \$16,612  \$3,000  \$19,612  Amount (E)  \$10,500  \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification	Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date (D)   08/09/2017   Payer   Payer   Date (D)   08/09/2017   Payer	Amount (E)  \$10,500  \$10,000  \$6,612  \$16,612  \$3,000  \$19,612  Amount (E)  \$10,500  \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B)	Purpose (C) Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   02/02/2017   02/02/2017   Payer   This Schedule   Date (D)   08/09/2017   Payer   Payer   Date (D)   08/09/2017   Payer	Amount (E)  \$10,500  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for	Date (D)   02/02/2017   02/02/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date (D)       Date (D)   Date (D)     Date (D)	Amount (E)  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E)  \$10,500 \$10,500 \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose	Date (D)   02/02/2017   02/02/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date   Date	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500 \$10,500 \$10,500 Amount
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)   02/02/2017   02/02/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date (D)   08/09/2017     Payer   This Schedule   Date (D)       Date (D)	Amount (E)  \$10,500  \$6,612  \$16,612  \$3,000  \$19,612   Amount (E)  \$10,500  \$10,500  \$10,500  Amount (E)
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROJECTION PRESENTATION	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer for  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt	Date (D)   O2/02/2017   O2/02	Amount (E) \$10,500 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500 \$10,500 \$10,500  Amount (E) \$56,132
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt Annual Mtg catering	Date (D)   O2/02/2017   O2/02/02/2017   O2/02/2017   O2/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/02/2017   O2/02/2017   O	Amount (E)  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E)  \$10,500 \$10,500  \$10,500  Amount (E)  \$56,132 \$102,538
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROJECTION PRESENTATION TECHNOLOGY	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt Annual Mtg catering Annual Mtg event mg mt	Date (D)   O2/02/2017   O2/02	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROJECTION PRESENTATION TECHNOLOGY 415 SUMMER ST	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt	Date (D) 02/02/2017 Date (D) 02/02/2017 Date (D) 08/09/2017  Payer This Schedule  Date (D) 08/09/2017  Payer This Schedule  Date (D) 08/09/2017  O6/21/2017 O6/26/2017 O8/16/2017 O8/16/2017	Amount (E) \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 200007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROJECTION PRESENTATION TECHNOLOGY 415 SUMMER ST BOSTON	Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt Annual Mtg event mg mt Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017 02/02/2017 02/02/2017  Payer This Schedule  Date (D) 08/09/2017  Payer This Schedule  Date (D) 08/09/2017  Payer This Schedule	Amount (E)  \$10,000 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E)  \$10,500 \$10,500  \$10,500  Amount (E)  \$56,132 \$102,539
Type or Classification (B) Professional Association Name and Address (A) PRISM COMMUNICATIONS, INC.  1000 POTOMAC STREET, N.W. S WASHINGTON DC 20007 Type or Classification (B) Communications Services Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROJECTION PRESENTATION TECHNOLOGY	Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total of All Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Annual Mtg event mg mt	Date (D) 02/02/2017 02/02/2017 02/02/2017  Payer This Schedule  Date (D) 08/09/2017  Payer This Schedule  Date (D) 08/09/2017  Payer This Schedule	Amount (E) \$10,500 \$6,612 \$16,612 \$3,000 \$19,612  Amount (E) \$10,500 \$10,500 \$10,500 \$10,500  Amount (E) \$56,132 \$102,539 \$16,632 \$6,870

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Productions	Mbr/staff education	08/30/2017	\$20,240
Toddottorio	Total Itemized Transactions with this Payee/Payer		\$202,413
	Total Non-Itemized Transactions with this Payee/F		\$19,014
	Total of All Transactions with this Pavee/Paver for		\$221,427
Name and Address (A)			
PROTEUS ACTION LEAGUE	Purpose	Date	Amount
15 RESEARCH DR, SUITE B	(C)	(D)	(E)
AMHERST	Strategic planning-program devel	07/26/2017	\$50,000
MA	Total Itemized Transactions with this Payee/Payer		\$50,000
01002	Total Non-Itemized Transactions with this Payee/F		\$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)			
PRYOR LEARNING SOLUTIONS, INC.	<del>- </del>		
PRYOR LEARNING SOLUTIONS, INC.	Purpose	Date	Amount
5700 DD OADMOOD STE 200	(C)	(D)	(E)
5700 BROADMOOR, STE 300	Mbr/staff education	10/06/2016	\$49,50
MISSION	Total Itemized Transactions with this Payee/Payer		\$49,500
KS	Total Non-Itemized Transactions with this Payee/F		\$(
66202	Total of All Transactions with this Payee/Payer for		\$49,50
Type or Classification	Total of All Transactions with this Taycon ayor for	This ocheduic	Ψ+3,300
(B)	_		
Training			
Name and Address			
(A)			
PUGET SOUND UNISERV COUNCIL			
	Purpose	Date	Amount
4508 AUBURN WAY NORTH BLDG	(C)	(D)	(E)
AUBURN	Total Itemized Transactions with this Payee/Payer		\$
WA	Total Non-Itemized Transactions with this Payee/F		\$7,70
98002	Total of All Transactions with this Payee/Payer for	-	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Scriedule	\$7,70
**			
(B)			
Local Association			
Name and Address			
Name and Address	Purnosa	l Date I	Amount
Name and Address (A)	Purpose	Date (D)	Amount
Name and Address (A) QUALTRICS LLC	(C)	(D)	(E)
Name and Address (A) QUALTRICS LLC PO BOX 29650	(C) Mbr/staff education	(D) 06/01/2017	(E) \$7,402
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX	(C)	(D) 06/01/2017	(E) \$7,402
Name and Address (A) QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017 Payer	(E) \$7,40: \$7,40:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/01/2017 Payer	(E) \$7,402 \$7,402 \$0
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017 Payer	(E) \$7,402 \$7,402 \$0
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017 Payer	(E) \$7,402 \$7,402 \$0
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017 Payer	
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 06/01/2017 Payer This Schedule	(E) \$7,402 \$7,402
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose	(D) 06/01/2017  Payer This Schedule  Date	(E) \$7,40: \$7,40: \$7,40:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) 06/01/2017  Payer This Schedule  Date (D)	(E) \$7,40: \$7,40: \$1,40: Amount (E)
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for  Purpose	(D) 06/01/2017  Payer This Schedule  Date	(E) \$7,40: \$7,40: \$1,40: Amount (E)
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel	(D) 06/01/2017  Payer This Schedule  Date (D)	(E) \$7,40: \$7,40: \$7,40: Amount (E) \$17,69:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016	(E) \$7,40 \$7,40 \$7,40 \$7,40 Amount (E) \$17,69 \$24,48
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,400 \$7,400 \$7,400 \$7,400 Amount (E) \$17,690 \$24,480 \$109,600
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004	C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,400 \$7,400 \$17,400 Amount (E) \$17,690 \$24,480 \$109,600 \$151,770
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services Name and Address (A) RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004  Type or Classification	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,40: \$7,40: \$7,40: \$7,40: Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004  Type or Classification (B)	C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,402 \$7,402 \$6 \$7,402
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004  Type or Classification (B)  Issue Advocacy Group	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,40: \$7,40: \$7,40: \$7,40: Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004  Type or Classification (B)	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,40: \$7,40: \$7,40: \$7,40: Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services Name and Address (A)  RACE FORWARD  32 BROADWAY SUITE 1801 NEW YORK NY 10004  Type or Classification (B)  Issue Advocacy Group	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,40: \$7,40: \$7,40: \$7,40: Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services 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)	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel  Strategic planning-program devel  Strategic planning-program devel  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/F	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017	(E) \$7,40: \$7,40: \$7,40: \$7,40: Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services 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)	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule	(E) \$7,40: \$7,40: \$17,40:  Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00:
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services 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)  RADDISON BLU MALL OF AMERICA	C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose  Purpose	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date	(E) \$7,40: \$7,40: \$7,40: \$17,40:  Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00: \$155,78:  Amount (E)
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services 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)  RADDISON BLU MALL OF AMERICA	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017	(E) \$7,402 \$7,402 \$7,402 \$87,402 \$7,402  Amount (E) \$17,698 \$24,488 \$109,600 \$151,778 \$4,002 \$155,780  Amount (E) \$10,128
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,402 \$7,402 \$7,402 \$8 \$7,402  Amount (E) \$17,698 \$24,488 \$109,600 \$151,778 \$4,002 \$155,786  Amount (E) \$10,128 \$16,068
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,402 \$7,402 \$7,402 \$8 \$7,402  Amount (E) \$17,698 \$24,488 \$109,600 \$151,778 \$4,002 \$155,780  Amount (E) \$10,128 \$16,068 \$26,193
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA  2100 KILLEBREW DR BLOOMINGTON MN 55426	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,402 \$7,402 \$7,402 \$87,402 \$17,402  Amount (E) \$17,698 \$24,488 \$109,600 \$151,778 \$4,002 \$155,780  Amount (E) \$10,128 \$16,068 \$26,191 \$10,699
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA  2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,402 \$7,402 \$7,402 \$8 \$7,402  Amount (E) \$17,698 \$24,488 \$109,600 \$151,778 \$4,002 \$155,780  Amount (E) \$10,128 \$16,068 \$26,193
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA  2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B)	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,40: \$7,40: \$7,40: \$17,40:  Amount (E) \$17,69: \$24,48: \$109,60: \$151,77: \$4,00: \$155,78:  Amount (E) \$10,12: \$16,06: \$26,19: \$10,69
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B)  Technology Services  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)  RADDISON BLU MALL OF AMERICA  2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B)  Hotel	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017	(E) \$7,40 \$7,40 \$7,40 \$7,40  \$ \$7,40  Amount (E) \$17,69 \$24,48 \$109,60 \$151,77 \$4,00 \$155,78  Amount (E) \$10,12 \$16,06 \$26,19 \$10,69
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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) RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel Name and Address	(C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education  Mbr/staff education  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017  Payer This Schedule	(E) \$7,402 \$7,403 \$7,403 \$1 \$7,403 \$1 \$7,403  Amount (E) \$17,696 \$24,486 \$109,600 \$151,776 \$4,003 \$155,786  Amount (E) \$10,126 \$16,066 \$26,197 \$10,69 \$336,886
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017 Payer This Schedule  Date (D) 02/23/2017 Date (D) 02/23/2017 Date Date	(E) \$7,402 \$7,402 \$1,402 \$1,7402  Amount (E) \$17,692 \$24,481 \$109,600 \$151,773 \$4,002 \$155,781  Amount (E) \$10,126 \$16,069 \$26,19 \$10,69 \$36,886
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel Name and Address (A)	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	(D) 06/01/2017  Payer This Schedule  Date (D) 10/20/2016 01/12/2017 03/16/2017  Payer This Schedule  Date (D) 02/23/2017 02/23/2017 Payer This Schedule  Date (D) 02/23/2017 Date (D) 02/23/2017 Date (D) Date (D) Date (D) Date (D)	(E) \$7,40 \$7,40 \$7,40 \$7,40 \$7,40  Amount (E) \$17,69 \$24,48 \$109,60 \$151,77 \$4,00 \$155,78  Amount (E) \$10,12 \$16,06 \$26,19 \$10,69 \$36,88
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel Name and Address (A)  RANDSTAD	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Public ed partnership grants	(D)   06/01/2017	(E) \$7,40 \$7,40 \$7,40 \$7,40 \$7,40  Amount (E) \$17,69 \$24,48 \$109,60 \$151,77 \$4,00 \$155,78  Amount (E) \$10,12 \$16,06 \$26,19 \$10,69 \$36,88  Amount (E) \$7,64
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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)  RADDISON BLU MALL OF AMERICA  2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel  Name and Address (A)  RANDSTAD  P.O. BOX 742689	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)  Public ed partnership grants Total Itemized Transactions with this Payee/Payer	(D)   06/01/2017   Payer   This Schedule   Date (D)   03/16/2017   Payer   This Schedule   Date (D)   02/23/2017   02/23/2017   Payer   This Schedule   Date (D)   02/23/2017   Date (D)   02/23/2017   Date (D)   09/08/2016   Date (D)   Date (D)	(E) \$7,402 \$7,402 \$7,402 \$87,402 \$7,402 \$7,402 \$7,402 \$7,402  Amount (E) \$17,698 \$24,486 \$109,600 \$151,778 \$4,002 \$155,786  Amount (E) \$10,126 \$16,069 \$26,191 \$10,69 \$36,886  Amount (E) \$7,644 \$7,644
Name and Address (A)  QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038  Type or Classification (B) Technology Services 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)  RADDISON BLU MALL OF AMERICA 2100 KILLEBREW DR BLOOMINGTON MN 55426  Type or Classification (B) Hotel Name and Address (A)  RANDSTAD	(C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Strategic planning-program devel Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Public ed partnership grants	(D)   06/01/2017   Payer   This Schedule   Date (D)   03/16/2017   Payer   This Schedule   Date (D)   02/23/2017   02/23/2017   02/23/2017   Payer   This Schedule   Date (D)   02/23/2017   Date (D)   02/23/2017   Payer   This Schedule   Date (D)   09/08/2016   Payer   Date (D)   09/08/2016   Payer   Date (D)   09/08/2016   Payer   Payer   Payer   Date (D)   09/08/2016   Payer   Payer	(E) \$7,40 \$7,40 \$7,40 \$7,40 \$7,40  Amount (E) \$17,69 \$24,48 \$109,60 \$151,77 \$4,00 \$155,78  Amount (E) \$10,12 \$16,06 \$26,19 \$10,69 \$36,88  Amount (E) \$7,64

30374			
Type or Classification	7		
(B)	_		
Staffing Services			
Name and Address			
(A)	Purpose	Date	Amount
REALIZE STRATEGIES, LLC	(C)	(D)	(E)
1529 SEEGAR ST	M br/staff education	05/18/2017	\$5,000
DALLAS	M br/staff education	08/16/2017	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
75215	Total Non-Itemized Transactions with this Payee/Paye	r	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,000
(B)		•	
Research Consultant			
Name and Address			
(A)	Purpose	Date	Amount
RENAISSANCE BOSTON WATERFRONT	(C)	(D)	(E)
HOTEL	Mbr/staff education	08/23/2017	\$73,78
606 CONGRESS ST	Mbr/staff education	08/30/2017	\$11,93
BOSTON	Mbr/staff education	08/30/2017	\$18,85
MA	Mbr/staff education	08/30/2017	\$46,580
02210	Total Itemized Transactions with this Payee/Payer		\$151,14
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$4,62
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$155,770
Hotel			
Name and Address			
(A)			
RENAISSANCE CONCOURSE ATLANTA	Purpose	Date	Amount
AIRPORT	(C)	(D)	(E)
740 CENTRE VIEW BLVD	Mbr/staff education	04/27/2017	\$8,75
740 CENTRE VIEW BLVD CRESTVIEW HILLS	Mbr/staff education	04/27/2017	\$17,73
KY	Total Itemized Transactions with this Payee/Payer		\$26,49
41017	Total Non-Itemized Transactions with this Payee/Paye		\$1,16
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$27,66
(B)			
Hotel	7		
Name and Address			
(A)			
RENAISSANCE ORLANDO AIRPORT	7		
RENAISSANCE ORLANDO AIRPORT HOTEL	Purpose	Date	Amount
HOTEL	Purpose (C)		
HOTEL 5445 FORBES PLACE		Date (D)	(E)
HOTEL 5445 FORBES PLACE ORLANDO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
HOTEL 5445 FORBES PLACE ORLANDO FL	(C)	(D)	(E) \$( \$10,910
HOTEL 5445 FORBES PLACE ORLANDO FL 32812	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$( \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$( \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$( \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$( \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$10,910 \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$10,910 \$10,910
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$10,910 \$10,910 Amount (E)
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education	(D) r s Schedule  Date (D)	(E) \$10,910 \$10,910 Amount (E) \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  r s Schedule  Date (D) 08/09/2017	(E) \$10,910 \$10,910 Amount (E) \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D)  Os/09/2017  S Schedule	Amount (E) \$10,910 \$10,910 \$10,910 \$10,910 \$12,010 \$12,010 \$12,010
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D)  OB/09/2017  S Schedule	(E) \$10,910 \$10,910 \$10,910 \$10,910 \$10,910 \$10,910 \$10,910 \$12,010 \$12,010 \$12,010 \$12,010 \$12,010 \$12,010 \$12,010 \$12,010 \$10,010 \$1
HOTEL  5445 FORBES PLACE  ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO L  50619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	Date (D)  O8/09/2017  S Schedule  Date (D)  D8/09/2017  Date (D)  Date (D)	(E) \$10,910 \$10,910 \$10,910 \$10,910 \$10,910 \$12,010 \$1
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Assn policy development	Date (D)  OB/09/2017  S Schedule	Amount (E)  Amount (E)  Amount (E)  Amount (E)  \$12,016
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer	(D)  T S Schedule  Date (D)	Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$27,62  \$27,62
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$27,62  \$27,62  \$19,76
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  Amount (E)  \$12,01  \$12,01  \$12,01  \$27,62  \$27,62  \$19,76
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  Amount (E)  \$12,01  \$12,01  \$12,01  \$27,62  \$27,62  \$19,76
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C)  Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  Amount (E)  \$12,010 \$12,010 \$12,010 \$27,62 \$27,62 \$19,76
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C)  Purpose (C)  Assn policy development  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017  T S Schedule	Amount (E)  Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$27,62: \$27,62: \$19,76 \$447,386
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer To	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017  T S Schedule  Date (D) 07/26/2017	Amount (E)  \$10,910 \$10,910 \$10,910 \$10,910 \$12,016 \$12,016 \$12,016 \$12,016 \$27,627 \$27,627 \$19,767 \$447,388
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	(D)  T S Schedule  Date (D) 08/09/2017  T S Schedule  Date (D) 07/26/2017  T S Schedule	Amount (E)  Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$27,627  \$27,627  \$447,388  Amount (E)
HOTEL  5445 FORBES PLACE ORLANDO FL 32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address (A)  RICHARD CLAYTON KERN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 08/09/2017  S Schedule  Date (D) 08/09/2017  S Schedule  Date (D) 07/26/2017  S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$12,016  \$27,627  \$27,627  \$447,388  Amount (E)  \$\$447,388
HOTEL  5445 FORBES PLACE ORLANDO FL  32812  Type or Classification (B)  Hotel  Name and Address (A)  RESTORATIVE STRATEGIES, LLC  8154 S. MICHIGAN AVE CHICAGO IL 60619  Type or Classification (B)  Training  Name and Address (A)  REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116  Type or Classification (B)  Hotel  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)  Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	Date (D) 08/09/2017  S Schedule  Date (D) 08/09/2017  S Schedule  Date (D) 07/26/2017  S Schedule  Date (D) 07/26/2017	Amount (E)  Amount (E)  Amount (E)  \$12,016  \$12,016  \$12,016  \$27,62: \$27,62: \$19,76 \$447,386  Amount (E)

SD 57501			
Type or Classification	7		
(B)	4		
State Affiliate Staff  Name and Address			
(A)			
RICK HUNTLEY			
#606	Purpose	Date	Amount
2900 ADAMS MILL RD NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,439
20009	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,439
Type or Classification			
(B)			
Facilitator			
Name and Address			
(A)			
ROCHESTER EDUCATION ASSOCIATION	N Purpose	Date	Amount
0770 0 0 MM	(C)	(D)	(E)
2778 COMMERCE DR NW STE A	Mbr/staff education	08/09/2017	\$10,500
ROCHESTER MN	Total Itemized Transactions with this Payee/Payer		\$10,500
55901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,500
(B)	, ,	•	
Local Association			
Name and Address			
(A) ROSEN PLAZA HOTEL	┥		
ROSEN FLAZA HOTEL	Purpose	Date	Amount
9840 INTERNATIONAL DRIVE	(C)	(D)	(E)
ORLANDO	Mbr/staff education	02/16/2017	\$73,932
FL	Total Itemized Transactions with this Payee/Payer		\$73,932
32819	Total Non-Itemized Transactions with this Payee/Payer		\$50,512
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$124,444
(B)			
Hotel			
Name and Address			
(A)			
RR DONNELLEY RECEIVABLES INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 842307	Mbr/staff education	11/22/2016	\$6,455
BOSTON	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$6,455
MA	Total Non-Itemized Transactions with this Payee/Payer		\$11,985
02284	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,440
Type or Classification	Total of All Transactions with this Layeen ayer for This	Concadic	Ψ10,440
(B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RWT STRATEGIES, LLC	Mbr/staff education	09/08/2016	\$5,000
440 E OENTED OTDEET "****	Mbr/staff education	09/22/2016	\$5,000
110 E CENTER STREET, #1194	Trusteeship Expenses	10/13/2016	\$5,000
MADISON SD	Trusteeship Expenses	10/20/2016	\$5,000
5D 57042	Trusteeship Expenses	11/03/2016	\$5,000
Type or Classification	Trusteeship Expenses	11/17/2016	\$5,000
	Trusteeship Expenses	12/01/2016	\$5,000
(B)		12/01/2016 12/14/2016	\$5,000 \$5,000
Consultant	Trusteeship Expenses		\$5,000
	Trusteeship Expenses Trusteeship Expenses	12/14/2016	\$5,000
	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses	12/14/2016	\$5,000 \$5,000
	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016	\$5,000 \$5,000 \$45,000
Consultant	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016	\$5,000 \$5,000 \$45,000 \$340
	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016	\$5,000 \$5,000 \$45,000 \$340
Consultant  Name and Address	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016	\$5,000 \$5,000 \$45,000 \$340
Consultant  Name and Address  (A)	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/14/2016 12/21/2016 Schedule	\$5,000 \$5,000 \$45,000 \$340 \$45,340
Name and Address (A) SALEM KEIZER EDUCATION	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose	12/14/2016 12/21/2016 Schedule	\$5,000 \$5,000 \$45,000 \$340 \$45,340
Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION PO BOX 17038	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C)	12/14/2016 12/21/2016 Schedule	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E)
Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION PO BOX 17038 SALEM	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E)
Name and Address (A) SALEM KEIZER EDUCATION ASSOCIATION PO BOX 17038 SALEM OR	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule  Date (D)	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E) \$0 \$8,064
Name and Address (A)  SALEM KEIZER EDUCATION ASSOCIATION  PO BOX 17038 SALEM OR 97305	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule  Date (D)	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E)
Name and Address (A)  SALEM KEIZER EDUCATION ASSOCIATION  PO BOX 17038 SALEM OR 97305  Type or Classification	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule  Date (D)	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E) \$0 \$8,064
Name and Address (A)  SALEM KEIZER EDUCATION ASSOCIATION  PO BOX 17038 SALEM OR 97305  Type or Classification (B)	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule  Date (D)	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E) \$0 \$8,064
Name and Address (A)  SALEM KEIZER EDUCATION ASSOCIATION  PO BOX 17038 SALEM OR 97305  Type or Classification	Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Trusteeship Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2016 12/21/2016 Schedule  Date (D)	\$5,000 \$5,000 \$45,000 \$340 \$45,340 Amount (E) \$0 \$8,064

Name and Address (A)			
SALESFORCE.COM INC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 203141	Strategic planning-program devel	12/14/2016	\$5,552
DALLAS	Total Itemized Transactions with this Payee/Payer	.27 . 1720 . 0	\$5,552
TX 75320	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$5,552
(B)	, ,	•	. ,
Digital Marketing Provider	<del></del>		
Name and Address			
(A)	Purpose	Date	Amount
SAN ANTONIO MARRIOTT	(C)	(D)	(E)
	Assn policy development	01/12/2017	\$6,089
101 BOWIE STREET	Council disbursements	01/12/2017	\$10,786
SAN ANTONIO	Council disbursements	01/12/2017	\$14,643
TX	Council disbursements	01/12/2017	\$67,137
78205	Total Itemized Transactions with this Payee/Payer		\$98,655
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$12,488
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$111,143
Hotel			
Name and Address			
(A) SERVCO INC	Purpose	Date	Amount
SER VOO INC	(C)	(D)	(E)
8700 OLD ARDMORE RD	Mbr/staff education	03/23/2017	\$6,413
LANDOVER	Mbr/staff education	04/13/2017	\$5,589
MD	Total Itemized Transactions with this Payee/Payer	•	\$12,002
20785	Total Non-Itemized Transactions with this Payee/Pa	aver	\$47,614
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$59,616
(B)		•	
Freight Forwarding Service			
Name and Address			
(A)			
SHAFEZA MOONAB	_		
l	Purpose	Date	Amount
10540 NW 43RD CT	(C)	(D)	(E)
CORAL SPRINGS FL	Total Itemized Transactions with this Payee/Payer		\$0
33065	Total Non-Itemized Transactions with this Payee/Pa		\$6,293
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$6,293
(B)			
Facilitator			
Name and Address			
(A)			
SHARON ELIZABETH DAVISON			
	Purpose	Date	Amount
240 WEST SHORE ROAD	(C)	(D)	(E)
SOUTH HERO	Total Itemized Transactions with this Payee/Payer		\$0
VT	Total Non-Itemized Transactions with this Payee/Pa		\$6,664
05486	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,664
Type or Classification			
(B)			
Facilitator			
Name and Address			
(A) SHELLY STANTON	<del> </del>		
OTTELLI STANTON	Purpose	Date	Amount
5240 MERLOT LANE	(C)	(D)	(E)
BILLINGS	Total Itemized Transactions with this Payee/Payer	` '	\$0
MT	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,007
59106	Total of All Transactions with this Payee/Payer for T		\$6,007
Type or Classification	rotal or / an irranououono mar ano i ayoo, i ayor isi i	The Confidence	Ψ0,00.
(B)			
Curator			
Name and Address			
(A)			
SHERATON SAN DIEGO HOTEL &	Purpose	Date	Amount
MARINA	(C)	(D)	(E)
1	Mbr/staff education	02/23/2017	\$41,319 \$76,253
4000 114 DDOD 101 4415 55 " 75	Mbr/staff education	02/23/2017	\$76,252 \$106,367
1380 HARBOR ISLAND DRIVE	Mbr/atoff advantion		\$106.367
SAN DIEGO	Mbr/staff education	02/23/2017	
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$223,938
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$223,938 \$19,187
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer	ayer	\$223,938

Name and Address			
(A) SHIFTWORK, LLC	-		
SITIL TWOKK, ELO	Purpose	Date	Amount
3535 16TH STREET, S	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,400
22204	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,400
Type or Classification			
(B) Facilitator	+		
Name and Address	+		
(A)			
SHOWCARE EVENT SOLUTIONS CORP		D-4- I	A
SUITE 800	Purpose (C)	Date (D)	Amount
1200 G ST NW	Annual Mtg communication	11/09/2016	(E) \$7,207
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/09/2010	\$7,207
DC	Total Non-Itemized Transactions with this Payee/Payer		φτ,20τ \$0
20005	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,207
Type or Classification	Total of All Transactions with this Layes in ayer for This C	Soricualo	Ψ1,201
(B)	4		
Events Planning			
Name and Address			
(A) SMARTSOURCE COMPUTER & AUDIO	Purpose	Date	Amount
VISUAL RENT	(C)	(D)	(E)
	Mbr/staff education	09/08/2016	\$39,995
PO BOX 289	Mbr/staff education	03/30/2017	\$11,094
LAUREL	Mbr/staff education	04/13/2017	\$43,356
NY	Total Itemized Transactions with this Payee/Payer		\$94,445
11948	Total Non-Itemized Transactions with this Payee/Payer		\$16,703
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$111,148
(B)		·	
Computer Rental			
Name and Address			
(A)	_		
SMILEY JOE LLC	Purpose	Date	Amount
1737 NE ALBERTA ST, STE 205	(C)	(D)	(E)
PORTLAND	Strategic planning-program devel	10/06/2016	\$7,500
OR	Total Itemized Transactions with this Payee/Payer		\$7,500
97211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,500
(B)			
Trainer			
Name and Address			
(A)		D-4- I	A
SOURCE GROUP, LLC	Purpose	Date	Amount
404 LADUE DINEC DD	(C) Public ed research/analysis	(D) 11/03/2016	(E) \$12,155
191 LADUE PINES DR ST LOUIS	· · · · · · · · · · · · · · · · · · ·	08/09/2017	\$6,105
MO	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	00/09/2017	\$18,260
63141	Total Non-Itemized Transactions with this Payee/Payer		\$10,200
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$18,260
(B)	Total of All Transactions with this Payee/Payer for This C	ochedule	φ10,200
Consultant			
Name and Address			
(A)			
SOUTH AFRICAN AIRWAY			
	Purpose	Date	Amount
1200 S PINE ISLAND RD	(C)	(D)	(E)
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$0
FL 33324			\$17,571
	Total Non-Itemized Transactions with this Payee/Payer	No. In control of	
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,571
Type or Classification		Schedule	\$17,571
Type or Classification (B)		Schedule	\$17,571
Type or Classification (B) Airline		Schedule	\$17,571
Type or Classification (B) Airline Name and Address		Schedule	\$17,571
Type or Classification (B) Airline Name and Address (A)		Schedule	\$17,571
Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer for This S		
Type or Classification (B) Airline Name and Address (A) SOUTH CAROLINA EDUCATION	Total of All Transactions with this Payee/Payer for This S	Date	Amount
Type or Classification (B) Airline Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE	Total of All Transactions with this Payee/Payer for This S		Amount (E)
Type or Classification (B)  Airline  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA	Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$0
Type or Classification (B)  Airline  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE  COLUMBIA SC	Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D)	Amount (E) \$0 \$10,789
Type or Classification (B)  Airline  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210	Total of All Transactions with this Payee/Payer for This S  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$10,789
Type or Classification (B)  Airline  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE  COLUMBIA SC 29210  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D)	Amount (E) \$0 \$10,789
Type or Classification (B)  Airline  Name and Address (A)  SOUTH CAROLINA EDUCATION  ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	Date (D)	Amount

Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION Total Itemized Transactions with this PayeePayer Total Ann-Itemized Transactions with this PayeePayer for This Schedule  Type or Classification  Name and Address All Transactions with this PayeePayer for This Schedule  Total Itemized Transactions with this PayeePayer Total Ann-Itemized Transactions with this PayeePayer Total Itemized Transactions with this PayeePayer Total Itemized Transactions with this PayeePayer Total Itemized Transactions with this PayeePayer Total Ann-Itemized Transactions with this PayeePayer for This Schedule  All Item Rama and Address (A)  Purpose (C) (D)  Public ed research/analysis Total Itemized Transactions with this PayeePayer for This Schedule  Total Itemized Transactions with this PayeePayer Total Itemized Transacti	Amount (E) \$0 \$5,166 \$5,166 \$5,166  Amount (E) \$0 \$471,810 \$471,810  Amount (E) \$0 \$9,552	(D)	(A) DAKOTA EDUCATION
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Andress (A) SOUTHWEST AIRLINES Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose Date (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Sch	(E) \$0 \$5,166 \$5,166 \$5,166 \$471,810 \$471,810  Amount (E) \$0 \$479,552	(D)	DAKOTA EDUCATION
ASSOCIATION Purpose (C) Total Itemized Transactions with this PayeelPayer Total Non-Itemized Transactions with this PayeelPayer Total of All Transactions with this PayeelPaye	(E) \$0 \$5,166 \$5,166 \$5,166 \$471,810 \$471,810  Amount (E) \$0 \$479,552	(D)	
### ECAPTOL AVE PIERRE   Total Itemized Transactions with this Payee/Payer   Total Itemized Transactions with this Payee/Payer   Total Ave. Hemized Transactions with this Payee/Payer   Total Hemized Transactions with this Payee/Payer   Total Hemized Transactions with this Payee/Payer   Total Ave. Hemized Tran	(E) \$0 \$5,166 \$5,166 \$5,166 \$471,810 \$471,810  Amount (E) \$0 \$479,552	(D)	
Total Itemized Transactions with this Payee/Payer FORME STATE AFFAIRS COMPANY FILE FILE FILE FILE FILE FILE FILE FILE	\$0 \$5,166 \$5,166 \$5,166 Amount (E) \$471,810 \$471,810		Purpose
PIERRE SD Total Non-Remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (A) SOUTHWEST AIRLINES (A) SOUTHWEST AIRLINES Purpose (A) Type or Classification (B) Auritine Name and Address (A) SPIRIT Purpose (C) (D) Total ternized Transactions with this Payee/Payer Total of All Transactions	\$5,166 \$5,166 \$5,166 Amount (E) \$471,810 \$471,810	Schedule	
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  State Association Name and Address (A)  SOUTHWEST AIRLINES COPE FIELD DR DALLAS Type or Classification (B)  Airline Name and Address (A)  SPIRIT Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Float of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Float of All Tra	Amount (E) \$0 \$471,810 \$471,810  Amount (E) \$0 \$9,552	Schedule	Total Itemized Transactions with this Payee/Payer
Type or Classification Type or Classification Name and Address  SOUTHWEST ARIINES  Purpose (D) Total Itemized Transactions with this Payee/Payer Total Annihimation  Ariline  Name and Address  Type or Classification (B)  Airline  Name and Address  (A)  STATE AFFAIRS COMPANY  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose  Date (C)  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Date (B)  Airline  Name and Address (A)  STATE AFFAIRS COMPANY  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose  Date (C)  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Date (B)  Airline  Name and Address (A)  Furpose  Date (C)  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Date (C)  Total Itemized Transactions with this Payee/Payer  Total Annihimations wi	Amount (E) \$0 \$471,810 \$471,810  Amount (E) \$0 \$9,552	Schedule	Total Non-Itemized Transactions with this Payee/Paye
Type or Classification (8)  State Association  Name and Address (A)  SOUTHWEST ARLINES  Purpose  Purpose  Purpose  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Address (A)  All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		Total of All Transactions with this Payee/Payer for Thi
(B) State Association Name and Address (A) SOUTHWEST AIRLINES (A) SOUTHWEST AIRLINES Purpose (D) DALLAS Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Airline Name and Address (A) SPIRIT Purpose (A) SPIRIT Purpose (A) SPIRIT Purpose Date (C) (D) Date (D	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		Type or Classification
Sate Association  Name and Address (A)  SOUTHWEST AIRLINES  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (A)  SPIRIT  Purpose (B)  Airline  Name and Address (A)  SPIRIT  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  (C) (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  (C) (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Mbr/staff education Mbr/staff education Mbr/staff education Name and Address (A)  Type or Classification (B)  Type or	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		
Name and Address (A) SOUTHWEST AIRLINES Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Airline Name and Address (A) SPIRIT Purpose (D) MIRAMAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule  Name and Address (A)  STEVEN MARTINEZ Purpose Date (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Date (D) Total Itemized Transactions with this Payee/Payer for This Schedule	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		
SOUTHWEST AIRLINES  Purpose  (C)  (D)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total AIRLINES  Type or Classification  (B)  Airrine  Name and Address  (A)  SPIRIT  Purpose  (B)  Airrine  Name and Address  (A)  SPIRIT  Purpose  (C)  (C)  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (C)  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total AIRLINES  Purpose  (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total AIRLINES  Total AIRLINES  Total Itemized Transactions with this Payee/Payer  Total AIRLINES  Total AIRLINES  Total AIRLINES  Total AIRLINES  Total	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		
SOUTHWEST AIRLINES  2702 LOVE FIELD DR DALLAS  TX  TX  TOtal Itemized Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Or All Transa	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		1.1-11.1-1
Purpose Date (C)  OLALLAS  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Airline  Name and Address (A)  SPIRIT  Purpose Date (C)  (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  (C)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  STATE AFFAIRS COMPANY  Purpose  Name and Address (C)  Public ed research/analysis  Type or Classification (B)  Total Itemized Transactions with this Payee/Payer  Total Interized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Interized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Pa	(E) \$471,810 \$471,810 Amount (E) \$0 \$9,552		
Co	\$0 \$471,810 \$471,810 Amount (E) \$0 \$9,552	Date	
Total Non-Itemized Transactions with this Payee/Payer for This Schedule	\$471,810 \$471,810 Amount (E) \$0 \$9,552	(D)	
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  SPIRIT  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of	\$471,810  Amount (E)  \$0 \$9,552		Total Itemized Transactions with this Payee/Payer
Type or Classification (B)  Airline  Name and Address  Type or Classification (B)  Airline  Name and Address  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  STATE AFFAIRS COMPANY  Furpose (B)  Public ed research/analysis  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total India Itemized Transactions with this Payee/Payer India Itemized Intemized Transactions with this Payee/Payer  Total India Itemized Transactions with this Payee/Payer India Itemized Intemized Intemized Intemized Intemized Intemize	Amount (E) \$0 \$9,552		Total Non-Itemized Transactions with this Payee/Paye
Type or Classification (B)	(E) \$0 \$9,552	Schedule	Total of All Transactions with this Payee/Payer for Thi
Name and Address	(E) \$0 \$9,552		Type or Classification
Name and Address (A)  SPIRIT  2800 EXECUTIVE WAY MIRAMAR FL  30025  Type or Classification (B)  Airline  Name and Address (A)  STATE AFFAIRS COMPANY (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Public ed research/analysis (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Public ed research/analysis (B)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  T	(E) \$0 \$9,552		(B)
Purpose	(E) \$0 \$9,552		
Purpose	(E) \$0 \$9,552		Name and Address
Purpose	(E) \$0 \$9,552		(A)
C  D  D  D  D  D  D  D  D  D  D  D  D  D	(E) \$0 \$9,552		
MIRAMAR FL Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A) STATE AFFAIRS COMPANY (C) Purpose (D) STATE AFFAIRS COMPANY (D) STATE EDUCATION READURED STATE EDUCATION RESOURCE CENTER AID MIDDLETOWN CT (D) Mbr/staff education (B) Mbr/staff education (B) Mbr/staff education (B) Mbr/staff education (B) Total Internized Transactions with this Payee/Payer (C) (D) Mbr/staff education (D) Total Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer for This Schedule (D) Total Of All Transactions with this Payee/Payer for This Schedule (D) Total Itemized Transactions with this Payee/Payer for This Schedule (D) Total Itemized Transactions with this Payee/Payer for This Schedule (D) Total Itemized Transactions with this Payee/Payer for This Schedule (D) Total Itemized Transactions with this Payee/Payer for This Schedule	\$0 \$9,552		·
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Airline  Name and Address (A)  STATE AFFAIRS COMPANY  FULDIC ed research/analysis  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Date (C) (D)  Public ed research/analysis  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this P		(D)	
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)	AA		
Name and Address	\$9,552	Schedule	Total of All Transactions with this Payee/Payer for Thi
Airline  Name and Address (A)  STATE AFFAIRS COMPANY  9702 GAYTON ROAD, #326 RICHMOND Public ed research/analysis 06/08/2017 Public ed research/analysis 08/16/2017  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A) STATE EDUCATION RESOURCE CENTER MIDDLETOWN CT O6457 Type or Classification (B)  Consultant  Name and Address (A) Type or Classification (B)  Consultant  Name and Address (C) (D) Mbr/staff education Mbr/staff education Mbr/staff education (B)  Consultant  Name and Address (A)  Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose Date (C) (D)  Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total Non-Itemized Transactions with this Payee/Payer for This Schedule			
Name and Address			(B)
Purpose			
STATE AFFAIRS COMPANY  9702 GAYTON ROAD, #326 RICHMOND Public ed research/analysis Public ed research/analysis O6/08/2017  Public ed research/analysis O8/16/2017  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A) STATE EDUCATION RESOURCE CENTER  25 INDUSTRIAL PARK RD MIDDLETOWN CT O6457  Type or Classification (B)  Consultant  Name and Address (C) Date (C) Dimbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer T			
C	Amount	Data	
9702 GAYTON ROAD, #326 RICHMOND VA Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Mbr/staff education Mbr/staff ed			
RICHMOND VA 23238  Type or Classification (B)  Consultant  Name and Address (A)  STATE EDUCATION RESOURCE CENTER OR457  Type or Classification (B)  CT  STATE EDUCATION RESOURCE CENTER  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Mbr/staff education with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(E)	` '	
Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Date (C) (D)  Mbr/staff education Mbr/s	\$7,115 \$7,000		
Type or Classification (B)  Consultant  Name and Address (A)  STATE EDUCATION RESOURCE CENTER  25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (C)  Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer		06/10/2017	•
Type or Classification (B)  Consultant  Name and Address (A) STATE EDUCATION RESOURCE CENTER 25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  4904 ERTTER DR ROCKVILLE MD ROCKVILLE MD ROCKVILLE MT ROTAL Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$14,115 \$36,722		<u> </u>
Consultant	. ,	Cabadula	
Consultant  Name and Address (A)  STATE EDUCATION RESOURCE CENTER 25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (D)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  C)  Purpose (C) (D)  Date (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Tota	\$50,837	Schedule	Total of 7 th 1 talload a of 1 th a foot a good a great for 1 th
Name and Address (A)  STATE EDUCATION RESOURCE CENTER  25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (D)  Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with t			
STATE EDUCATION RESOURCE CENTER  25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (D) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) (D)  Mbr/staff education 08/30/2017  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) (D)  Date (C) (D)  Date (C) (D)  Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
STATE EDUCATION RESOURCE CENTER  (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address  (A)  STEVEN MARTINEZ  Purpose  (C)  (D)  Date  (C)  (D)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule	•	D .	(A)
Mbr/staff education   10/27/2016   Mbr/staff education   05/18/2017   Mbr/staff education   05/18/2017   Mbr/staff education   05/18/2017   Mbr/staff education   08/30/2017   Total Itemized Transactions with this Payee/Payer   Total Non-Itemized Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule	Amount		ruipose
25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose 4904 ERTTER DR ROCKVILLE MD Consultant  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer for This Schedule  Consultant  Purpose (C) (C) (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Date (C) (C) (D)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(E)	\ /	(3)
MIDDLETOWN CT 06457  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose 4904 ERTTER DR ROCKVILLE MD ROCKVILLE MD Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C)  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	\$15,000		CTDIAL DADK DD
Total Itemized Transactions with this Payee/Payer  Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C)  ROCKVILLE  MD  Total Itemized Transactions with this Payee/Payer for This Schedule  Date (C) (C) (D)  Total Itemized Transactions with this Payee/Payer for This Schedule	\$15,000		TOWN
Type or Classification (B)  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C)  ROCKVILLE  MD  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Date (C) (D)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule	\$58,125	08/30/2017	
Total of All Transactions with this Payee/Payer for This Schedule  Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (C) (D)  ROCKVILLE  MD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$88,125		
Consultant  Name and Address (A)  STEVEN MARTINEZ  Purpose (C) (C) (D)  ROCKVILLE  MD  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	\$0		
Name and Address (A)  STEVEN MARTINEZ  Purpose  4904 ERTTER DR  ROCKVILLE  Total Itemized Transactions with this Payee/Payer  MD  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	\$88,125	Schedule	(B) Total of All Transactions with this Payee/Payer for Thi
(A)  STEVEN MARTINEZ  Purpose  4904 ERTTER DR  ROCKVILLE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			nt
Purpose Date  4904 ERTTER DR (C) (D)  ROCKVILLE Total Itemized Transactions with this Payee/Payer  MD Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			Name and Address
Purpose Date  4904 ERTTER DR (C) (D)  ROCKVILLE Total Itemized Transactions with this Payee/Payer  MD Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			
Purpose Date 4904 ERTTER DR (C) (D)  ROCKVILLE Total Itemized Transactions with this Payee/Payer  MD Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			
4904 ERTTER DR (C) (D)  ROCKVILLE Total Itemized Transactions with this Payee/Payer  MD Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Amount	Date	
ROCKVILLE Total Itemized Transactions with this Payee/Payer MD Total Non-Itemized Transactions with this Payee/Payer 20852 Total of All Transactions with this Payee/Payer for This Schedule	(E)	(D)	
MD Total Non-Itemized Transactions with this Payee/Payer  20852 Total of All Transactions with this Payee/Payer for This Schedule	\$0		
20852 Total of All Transactions with this Payee/Payer for This Schedule	\$12,240		
Type or Classification	\$12,240	Schedule	Total of All Transactions with this Payee/Payer for Thi
	. , -		Type or Classification
(B)			, ,
Consultant			nt
Name and Address			Name and Address
(A)			(A)
STUDENT ACHIEVEMENT PARTNERS,		_	IT ACHIEVEMENT PARTNERS,
INC. Purpose Date	Amount		Purpose
(C) (D)	(E)	` '	` /
75 BROAD ST, 26TH FLR Mbr/staff education 06/22/2017	\$6,223	06/22/2017	
NEW YORK Total Itemized Transactions with this Payee/Payer	\$6,223		
NY Total Non-Itemized Transactions with this Payee/Payer	\$3,839		Total Non-Itemized Transactions with this Payee/Paye
10004 Total of All Transactions with this Payee/Payer for This Schedule	\$10,062	Schedule	Total of All Transactions with this Payee/Payer for Thi
Type or Classification		•	Type or Classification
(B)			\ /
Educational Advocacy Grp			

Names and Address	T		
Name and Address (A)			
SUE GANNETT	1		
	Purpose	Date	Amount
4740 LIBBY DR	(C)	(D)	(E)
FORT COLLINS	Total Itemized Transactions with this Payee/Payer		\$0
CO 80526	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,257
(B)			
Facilitator	7		
Name and Address			
(A)	Purpose	Date	Amount
TAMPA MARRIOTT WATERSIDE	(C)	(D)	(E)
	Mbr/staff education	03/23/2017	\$80,330
700 S FLORIDA AVE	Mbr/staff education	03/23/2017	\$19,685
TAMPA FL	Assn policy development	03/23/2017	\$71,716
33602	Total Itemized Transactions with this Payee/Payer		\$171,731
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,586
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$192,317
Hotel	1		
Name and Address			
(A)			
TECKER INTERNATIONAL LLC	Purpose	Date	Amount
SUITE 1504 B	(C)	(D)	(E)
301 OXFORD VALLEY ROAD	Assn policy development	10/20/2016	\$6,000 \$6,000
YARDLEY PA	Mbr/staff education	03/30/2017	\$6,000
19067	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,000 \$5,864
Type or Classification			\$5,864 \$17,864
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	φ17,00 <del>4</del>
Consultant	1		
Name and Address			
(A)			
TENNESSEE EDUCATION ASSOCIATION	7		
	Purpose	Date	Amount
801 SECOND AVE NORTH	(C)	(D)	(E)
NASHVILLE TN	Total Itemized Transactions with this Payee/Payer		\$0
37201	Total Non-Itemized Transactions with this Payee/Payer		\$7,768
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$7,768
(B)			
State Association	1		
Name and Address			
(A)			
TEXAS STATE TEACHERS ASSOCIATION			
	Purpose	Date	Amount
316 W 12TH STREET	(C)	(D)	(E)
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$0 ¢= =37
78701	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,527
(B)			
State Association	1		
Name and Address			
(A)	Purpose	Date	Amount
THE CONVENTION STORE, LLC	(C)	(D)	(E)
	Annual Mtg event mgmt	08/02/2017	\$857,148
405 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt	08/02/2017	\$16,310
MILLERSVILLE MD	Mbr/staff education	08/02/2017	\$30,719
MD 21108	Special guest costs	08/02/2017	\$28,758
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$932,935 \$9,974
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,974 \$942,909
Events Planning	Total of All Transactions with this Payee/Payer 101 THIS	Corloquio	φ9 <del>4</del> ∠,909
Name and Address			
(A)			
THE DARCY HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1515 RHODE ISLAND AVE	Mbr/staff education	08/30/2017	\$12,642
NAVA OLI LINI OTONI	Mbr/staff education	08/30/2017	\$5,191
WASHINGTON	<b>-</b>		\$17,833
DC	Total Itemized Transactions with this Payee/Payer	+	Ţ,
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC			\$0 \$17,833

Name and Address (A)			
THE EDUCATION ASSOCIATION OF			
MOORE	Purpose (C)	Date (D)	Amount (E)
321 NW 1ST STREET	Mbr/staff education	08/30/2017	\$10,500
MOORE	Total Itemized Transactions with this Payee/Paye		\$10,500
ок	Total Non-Itemized Transactions with this Payee		\$(
73160	Total of All Transactions with this Payee/Payer fo		\$10,500
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE WESTIN WASHINGTON DC CITY	Mbr/staff education	09/14/2016	\$19,007
CENTER	Mbr/staff education	08/30/2017	\$5,78
1400 M STREET NW	Mbr/staff education  Mbr/staff education	08/30/2017 08/30/2017	\$70,33° \$6,999
WASHINGTON	Mbr/staff education	08/30/2017	\$5,300
DC	Mbr/staff education	08/30/2017	\$5,928 \$5,928
20005	Mbr/staff education	08/30/2017	\$8,102
Type or Classification	M br/staff education	08/30/2017	\$9,543
(B)	Mbr/staff education	08/30/2017	\$7,646
notei	Total Itemized Transactions with this Payee/Paye	r	\$138,649
	Total Non-Itemized Transactions with this Payee,		\$25,218
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$163,867
Name and Address		•	
(A)			
THOMAS J STEWART	Purpose	Date	Amount
	(C)	(D)	(E)
9424 HERNANDO RIDGE ROAD	Community public ed grants	07/19/2017	\$5,187
WEEKI WACHEE FL	Total Itemized Transactions with this Payee/Paye	r	\$5,187
34613	Total Non-Itemized Transactions with this Payee		\$124,656
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$129,843
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUE NORTH LEARNING PARTNERS,	Assn policy development	09/29/2016	\$14,375
LLC	Marketing promotional expense	09/29/2016	\$13,438
P. O. BOX 1048 52 LAKE ROAD	Mbr/staff education	09/29/2016	\$12,500
BRENTWOOD	Mbr/staff education	11/09/2016	\$13,438
NH	Mbr/staff education	03/16/2017	\$18,047
03833	Mbr/staff education	05/04/2017	\$15,78 <sup>-</sup>
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$87,579
(B)	Total Non-Itemized Transactions with this Payee		\$13,159
Consultant	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$100,738
Name and Address			
(A)	Dominion	I Bets I	A
TRUEBALLOT INC	Purpose (C)	Date (D)	Amount (E)
SUITE 700 3 BETHESDA METRO CENTER	Assn policy development	09/15/2016	\$20,000
BETHESDA METRO CENTER	Assn policy development	09/22/2016	\$5,000
MD	Total Itemized Transactions with this Payee/Paye		\$25,000
20814	Total Non-Itemized Transactions with this Payee,		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,000
(B)		'	, ,,,,,
Techonolog y Services			
Name and Address			
(A)	_		
UBIQUS REPORTING, INC.	Purpose	Date	Amount
STE 1400 61 BROADWAY	(C)	(D)	(E)
NEW YORK	Assn policy development	08/09/2017	\$6,235
NY	Total Itemized Transactions with this Payee/Paye		\$6,235
10006	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,235
Transcription Services	7		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A) UNION MADE SUPPLY	Mbr/staff education	01/12/2017	\$8,47
(A) UNION MADE SUPPLY		01/12/2017 06/27/2017	\$8,47 <i>1</i> \$15,582
UNION MADE SUPPLY 25956 CARROLL LANE	Mbr/staff education	06/27/2017	\$15,582
UNION MADE SUPPLY	Mbr/staff education Mbr/staff education	06/27/2017 r	\$8,477 \$15,582 \$62,852 \$16,866 \$79,718

91381	Purpose	Date	Amount
Type or Classification (B)	(C) Mbr/staff education	(D) 06/27/2017	(E) \$6,2
romotional Products	Mbr/staff education	06/27/2017	\$15,7°
	Mbr/staff education	07/26/2017	\$10.4
	Mbr/staff education	08/16/2017	\$6,3
	Total Itemized Transactions with this Payee/Payer		\$62,8
	Total Non-Itemized Transactions with this Payee/Payer		\$16,8
Name and Address	Total of All Transactions with this Payee/Payer for This S	Schedule	\$79,7
(A)			
NITED AIRLINES	1 _		
O DOV 00400	Purpose	Date	Amount
O BOX 66100 HICAGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
·	Total Non-Itemized Transactions with this Payee/Payer		\$423,8
0666	Total of All Transactions with this Payee/Payer for This S	Schedule	\$423,8
Type or Classification	] , , ,		, ,
irline (B)	-		
Name and Address	-		
(A)			
NITED EDUCATION ASSOC. OF SHELBY			
OUNTY	Purpose	Date	Amount
520 STACE DD	(C) Mbr/staff education	(D)	(E)
520 STAGE RD ARTLETT	Midr/staπ education  Total Itemized Transactions with this Payee/Payer	08/09/2017	\$10,5 \$10,5
N	Total Non-Itemized Transactions with this Payee/Payer		φ10,5
3134	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,5
Type or Classification	The second of th		ψ10,0
(B) ocal Association	4		
Name and Address			
(A)			
NITED PARCEL SERVICES	†		
,	Purpose	Date	Amount
O. BOX 7247-0244	(C)	(D)	(E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		
A 0470	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
9170 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,2
(B)			
Mailing Services	╡		
Name and Address	†		
(A)			
INO TRANSLATIONS AND			
OMMUNICATIONS, LLC	Purpose	Date	Amount
UITE 222	(C)	(D)	(E)
9309 WINMEADE DR ANSDOWNE	Total Itemized Transactions with this Payee/Payer		
ANGEOWINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
0176	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,5
Type or Classification	1		
(B)			
an nacti			
			Amount
Name and Address	Purpose (C)	Date (D)	(F)
Name and Address (A)	(C)	(D)	(E) \$30.9
Name and Address (A)	· ·		\$30,9
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE	(C) Mbr/staff education	(D) 09/29/2016	\$30,9 \$340,2
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE	(C) Mbr/staff education Mbr/staff education	(D) 09/29/2016 09/29/2016	\$30,9 \$340,2 \$50,5
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE	(C)  Mbr/staff education  Mbr/staff education  Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016	\$30,9 \$340,2 \$50,5 \$28,5
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE IN 6347	(C)  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification	(C)  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education  Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7 \$7,2
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2
Name and Address (A) S POSTMASTER 60 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017	\$30,\$ \$340,2 \$50,\$ \$28,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,8
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,5 \$30,2
Name and Address (A) S POSTMASTER 60 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017	\$30,\$ \$340,2 \$50,\$ \$28,\$ \$349,7 \$7,2 \$53,6 \$57,2 \$354,\$ \$30,2
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017	\$30,\$ \$340,2 \$50,5 \$28,6 \$349,7 \$7,2 \$53,2 \$57,2 \$354,6 \$30,2 \$56,6
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE ONG PRAIRIE IN 6347 Type or Classification (B)	Mbr/staff education	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,5 \$30,2 \$56,6 \$344,6
Name and Address (A) S POSTMASTER 50 CENTRAL AVENUE ONG PRAIRIE IN 6347 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,5 \$30,2 \$56,6 \$344,6 \$30,4
(A) IS POSTMASTER 50 CENTRAL AVENUE ONG PRAIRIE IN 6347 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017 07/19/2017	\$30,9 \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$30,2 \$56,6 \$344,6 \$30,4 \$1,734,5
Name and Address (A) IS POSTMASTER  50 CENTRAL AVENUE ONG PRAIRIE IN 6347  Type or Classification (B)  failing Services	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 12/08/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017 07/19/2017	\$30,9 \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$30,2 \$30,2 \$56,6 \$344,8 \$30,4 \$1,734,9 \$3,8
Name and Address (A) S POSTMASTER  50 CENTRAL AVENUE DNG PRAIRIE IN 6347 Type or Classification (B) ailing Services  Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017 07/19/2017	\$30,9 \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,6 \$30,2 \$56,6 \$344,6 \$30,4 \$1,734,5 \$3,8 \$1,738,7
Name and Address (A) S POSTMASTER 60 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B) ailing Services	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 12/08/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017 07/19/2017	\$30,\$ \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,5 \$30,2 \$56,6 \$344,6 \$30,4 \$1,734,5 \$3,8
Name and Address (A) S POSTMASTER 60 CENTRAL AVENUE DNG PRAIRIE N 6347 Type or Classification (B) ailing Services  Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/29/2016 09/29/2016 09/29/2016 12/08/2016 12/08/2016 01/12/2017 01/12/2017 01/12/2017 03/30/2017 03/30/2017 04/06/2017 07/19/2017 07/19/2017	\$30, \$340,2 \$50,5 \$28,5 \$349,7 \$7,2 \$53,2 \$57,2 \$354,5 \$30,2 \$56,6 \$344,6 \$30,4 \$1,734,5 \$3,8 \$1,738,7

JSPS DISBURSING OFFICER	Purpose	Date	Amount
P O BOX 21666	(C) Mbr/staff education	(D) 10/13/2016	(E) \$18,90
EAGAN	Mbr/staff education	12/21/2016	\$9,04
1N	Mbr/staff education	03/23/2017	\$8,8
5121	Mbr/staff education	07/12/2017	\$7,5
Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$44,3
(B) Mailing Services	Total Non-Itemized Transactions with this Payee/		\$10,5
Name and Address	Total of All Transactions with this Payee/Payer for	r I his Schedule	\$54,8
(A)			
ITAH EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 3	(C)	(D)	(E)
75 EAST PONTIAC DRIVE	Release time - committee members	04/13/2017	\$5,0
MURRAY JT	Total Itemized Transactions with this Payee/Payer	r	\$5,0
4107	Total Non-Itemized Transactions with this Payee/		\$7,3
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$12,3
(B)			
tate Association			
Name and Address			
(A)			
ALERIE MARTIN CONLEY	Purpose	Date	Amount
26 W DEL NORTE STREET	(C)	(D)	(E)
COLORADO SPRINGS	Mbr/staff education	02/09/2017	\$5,0
0	Total Itemized Transactions with this Payee/Payer		\$5,0
0907	Total Non-Itemized Transactions with this Payer/		¢ε.0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
(B)			
Research Consultant			
Name and Address (A)			
(A) (IRGIN AMERICA			
TOTAL VIOLETTICAL	Purpose	Date	Amount
00 WORLD WAY	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Nam Itansianal Tuananatiana with this Dayna/		
00045	Total Non-Itemized Transactions with this Payee/		
70045	Total of All Transactions with this Payee/Payer for		\$17,09 \$17,09
Type or Classification			
Type or Classification (B)			
Type or Classification (B) sirline			
Type or Classification (B)			
Type or Classification (B)  Airline  Name and Address	Total of All Transactions with this Payee/Payer for	r This Schedule	
Type or Classification (B)  Airline  Name and Address (A)  //IRGINIA EDUCATION ASSOCIATION			\$17,09
Type or Classification (B)  Airline  Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST	Total of All Transactions with this Payee/Payer for Purpose	r This Schedule	\$17,0 Amount (E)
Type or Classification (B) sirline  Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017	\$17,09 Amount (E) \$20,00
Type or Classification (B)  Airline  Name and Address (A)  /IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND /A	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  Airline  Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  Airline  Name and Address (A)  /IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND /A /3219	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  sirline  Name and Address (A)  /IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND /A 3219  Type or Classification (B)	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  sirline  Name and Address (A)  //IRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND //A 3219  Type or Classification (B)  State Association Name and Address	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  Airline  Name and Address (A)  /IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND /A (3219  Type or Classification (B)  State Association  Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r	Amount (E) \$20,00 \$20,00 \$4,50
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION 16 SOUTH 3RD ST RICHMOND A 3219  Type or Classification (B) Idate Association Name and Address (A)	Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2017 r Payer r This Schedule	\$17,09  Amount (E)  \$20,00 \$4,50 \$24,50
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) Itate Association  Name and Address (A)  ISIT ORLANDO (ISITORS BUREAU, INC.	Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)   07/06/2017   Payer   This Schedule   Date (D)   Date	Amount (E) \$20,00 \$20,00 \$4,50 \$24,50
Type or Classification (B) irline  Name and Address (A) IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST IICHMOND A 33219  Type or Classification (B) Itate Association  Name and Address (A) ISIT ORLANDO ISITORS BUREAU, INC.	Purpose (C)  Mbr/staff education  Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)  Mbr/staff education	Date (D)   07/06/2017   Payer   This Schedule   Date (D)   Date (D)   04/06/2017   Date (D)   Date	Amount (E) \$20,0 \$20,0 \$4,5 \$24,5
Type or Classification (B) sirline  Name and Address (A) //IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND //A 3219  Type or Classification (B) state Association  Name and Address (A) //ISIT ORLANDO //ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for	Date (D)   07/06/2017   Payer   This Schedule   Date (D)	Amount (E) \$20,0 \$20,0 \$4,5 \$24,5  Amount (E) \$9,8 \$9,8
Type or Classification (B)  Airline  Name and Address (A)  VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) (3219  Type or Classification (B)  State Association  Name and Address (A)  VISIT ORLANDO VISITORS BUREAU, INC. 1277 SEA HARBOR DRIVE STE 4  ORLANDO EL 12821	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   07/06/2017   Payer   Date (D)	Amount (E) \$20,00 \$20,00 \$4,50 \$24,50  Amount (E) \$9,80 \$9,80
Type or Classification (B)  Airline  Name and Address (A)  //IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND //A (3219  Type or Classification (B)  State Association  Name and Address (A)  //ISIT ORLANDO //ISITORS BUREAU, INC. 1277 SEA HARBOR DRIVE STE 4 DRLANDO EL 12821  Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for	Date (D)   07/06/2017   Payer   Date (D)	Amount (E) \$20,00 \$20,00 \$4,50 \$24,50  Amount (E) \$9,80 \$9,80
Type or Classification (B) sirline  Name and Address (A) //IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) State Association  Name and Address (A) //ISIT ORLANDO //ISIT ORLANDO //ISIT ORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO (L) 2821  Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   07/06/2017   Payer   Date (D)	Amount (E) \$20,00 \$20,00 \$4,50 \$24,50  Amount (E) \$9,80 \$9,80
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST IICHMOND (A) 3219  Type or Classification (B)  Itate Association  Name and Address (A)  ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4  ORLANDO IL 2821  Type or Classification (B)  Convention Services	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   07/06/2017   Payer   Date (D)	Amount (E) \$20,0 \$20,0 \$4,5 \$24,5  Amount (E) \$9,8
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST IICHMOND (A) 3219  Type or Classification (B)  Itate Association  Name and Address (A)  ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4  JRLANDO IL 2821  Type or Classification (B)  Convention Services Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)   07/06/2017   Payer   Date (D)	Amount (E) \$20,0 \$20,0 \$4,5 \$24,5  Amount (E) \$9,8
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST IICHMOND (A) 3219  Type or Classification (B)  Itate Association  Name and Address (A)  ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4  PRILANDO IL 2821  Type or Classification (B)  Convention Services  Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D)   07/06/2017     Payer     Date (D)   04/06/2017       Payer	Amount (E) \$20,0 \$20,0 \$24,5 \$24,5  Amount (E) \$9,8 \$9,8
Type or Classification (B) irline  Name and Address (A) IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST IICHMOND A 3219  Type or Classification (B) Itate Association Name and Address (A) ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 IRLANDO L 2821  Type or Classification (B) Convention Services Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose	Date (D) 07/06/2017   Payer   Date (D) 04/06/2017   This Schedule   Date (D) 04/06/2017   This Schedule (D) 04/06/2017	Amount (E) \$20,0 \$20,0 \$24,5 \$24,5  Amount (E) \$9,8 \$9,8
Type or Classification (B) irline  Name and Address (A) IRGINIA EDUCATION ASSOCIATION IS SOUTH 3RD ST IICHMOND A 3219  Type or Classification (B) tate Association  Name and Address (A) ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 IRLANDO L 2821  Type or Classification (B) convention Services Name and Address (A) ICHICAGO CITY CENTER	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	Date (D)	Amount (E)  \$20,0 \$20,0 \$24,5 \$24,5  Amount (E)  \$9,8 \$9,8
Type or Classification (B) irline  Name and Address (A) IRGINIA EDUCATION ASSOCIATION IS SOUTH 3RD ST IICHMOND A 3219  Type or Classification (B) tate Association  Name and Address (A) ISIT ORLANDO ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 IRLANDO L 2821  Type or Classification (B) convention Services Name and Address (A) ICHICAGO CITY CENTER	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	Date (D)	Amount (E)  \$20,0 \$20,0 \$24,5 \$24,5  Amount (E)  \$9,8 \$9,8 \$9,8
Type or Classification (B)  irline  Name and Address (A)  IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) Istate Association  Name and Address (A)  ISIT ORLANDO (ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO L 2821  Type or Classification (B) Convention Services  Name and Address (A)  V CHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$20,0 \$20,0 \$24,5 \$24,5  Amount (E) \$9,8 \$9,8  Amount (E) \$11,8 \$11,8
Type or Classification (B) sirline  Name and Address (A) VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO (ISIT ORLANDO) (ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO (IL 2821  Type or Classification (B) Convention Services Name and Address (A) VICHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO -0603	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D)   07/06/2017     Payer     This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)     11/22/2016       Payer	Amount (E)  \$20,0 \$20,0 \$24,5 \$24,5  Amount (E)  \$9,8 \$9,8 \$9,8  Amount (E)  \$11,8 \$11,8
Type or Classification (B) sirline  Name and Address (A) VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO (ISIT ORLANDO (ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO (IL 2821  Type or Classification (B) Convention Services Name and Address (A) V CHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO  10603  Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)   07/06/2017     Payer     This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)     11/22/2016       Payer	Amount (E)  \$20,0 \$20,0 \$24,5 \$24,5  Amount (E)  \$9,8 \$9,8 \$9,8  Amount (E)  \$11,8 \$11,8
Type or Classification (B) sirline  Name and Address (A) VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND (A) 3219  Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO (ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO (IL 2821  Type or Classification (B) Convention Services Name and Address (A) VICHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO  10003  Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D)   07/06/2017     Payer     This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)   04/06/2017       This Schedule     Date (D)     11/22/2016       Payer	Amount (E)  \$20,00 \$20,00 \$4,5i \$24,5i  Amount (E)  \$9,8i \$9,8i \$9,8i \$11,8
Type or Classification (B) sirline  Name and Address (A) VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND VA 33219  Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO L 2821  Type or Classification (B) Convention Services Name and Address (A) V CHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)   07/06/2017   r   Payer   This Schedule   Date (D)   04/06/2017   r   Payer   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   Date (D)   11/22/2016   This Schedule   Date (D)   This Schedule   Date (D)   Da	Amount (E)  \$20,00 \$20,00 \$24,56 \$24,56 \$24,56  Amount (E)  \$9,85 \$9,85 \$9,85 \$11,8
Type or Classification (B) sirline  Name and Address (A) //IRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND //A 3219  Type or Classification (B) State Association Name and Address (A) //ISIT ORLANDO //ISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO IL 2821  Type or Classification (B) Convention Services Name and Address (A) V CHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose  Purpose	Date (D)   07/06/2017   r   Payer   This Schedule   Date (D)   04/06/2017   r   Payer   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   Date (D)   Da	Amount (E)  \$20,00 \$20,00 \$24,50 \$24,50 \$24,50  Amount (E)  \$9,80 \$9,80 \$9,80 \$11,80 \$11,80 \$11,80 \$11,80
Type or Classification (B) sirline  Name and Address (A) VIRGINIA EDUCATION ASSOCIATION  16 SOUTH 3RD ST RICHMOND VA 33219  Type or Classification (B) State Association Name and Address (A) VISIT ORLANDO VISITORS BUREAU, INC. 277 SEA HARBOR DRIVE STE 4 DRLANDO L 2821  Type or Classification (B) Convention Services Name and Address (A) V CHICAGO CITY CENTER  72 W. ADAMS ST CHICAGO	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)   07/06/2017   r   Payer   This Schedule   Date (D)   04/06/2017   r   Payer   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   This Schedule   Date (D)   11/22/2016   r   Payer   This Schedule   Date (D)   11/22/2016   This Schedule   Date (D)   This Schedule   Date (D)   Da	Amount (E)  \$20,00 \$20,00 \$24,56 \$24,56 \$24,56  Amount (E)  \$9,85 \$9,85 \$9,85 \$11,8

WAKE FOREST UNIVERSITY	1		
ATTN: PRO HUMANITATE INSTIT PO BOX 7526	Purpose	Date	Amount
WINSTON-SALEM	(C)	(D)	(E)
NC	Total Itemized Transactions with this Payee/Pay		\$25,000
27109	Total Non-Itemized Transactions with this Paye		\$706
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,706
(B) University	-		
Name and Address			
(A)	Purpose	Date	Amount
WASHINGTON EDUCATION	(C)	(D)	(E)
ASSOCIATION	Ag ency Fee Rebate	09/29/2016	\$16,087
	Ag ency Fee Rebate	10/06/2016	\$13,363
PO BOX 9100	Ag ency Fee Rebate	07/19/2017	\$25,406
FEDERAL WAY WA	Ag ency Fee Rebate	07/26/2017	\$15,699
98063	Total Itemized Transactions with this Payee/Pay	/er	\$70,555
Type or Classification	Total Non-Itemized Transactions with this Paye		\$11,339
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$81,894
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON HILTON & TOWERS	Mbr/staff education	09/14/2016	\$6,138
1010 CONNECTION T AVE NAM	Mbr/staff education	09/14/2016	\$42,218
1919 CONNECTICUT AVE NW WASHINGTON	Mbr/staff education	09/14/2016	\$139,614
DC	Mbr/staff education	09/14/2016	\$10,927
20009	Mbr/staff education	09/14/2016	\$15,676
Type or Classification	Mbr/staff education  Mbr/staff education	09/14/2016	\$5,469 \$17,504
(B)	Mbr/staff education	09/14/2016 09/14/2016	\$17,50 <sup>2</sup> \$15,20 <sup>2</sup>
Hotel	Mbr/staff education	09/14/2016	\$15,722
	M br/staff education	09/14/2016	\$46,610
	Mbr/staff education	09/14/2016	\$50,444
	Mbr/staff education	09/14/2016	\$8,654
	Mbr/staff education	09/14/2016	\$14,849
	Mbr/staff education	09/14/2016	\$29,103
	Mbr/staff education	11/22/2016	\$38,962
	Mbr/staff education	11/22/2016	\$18,300
	Mbr/staff education	01/18/2017	\$13,796
	Mbr/staff education	04/06/2017	\$27,554
	Mbr/staff education	04/06/2017	\$34,168
	Mbr/staff education	06/01/2017	\$7,309
	Mbr/staff education	06/01/2017	\$29,366
	Mbr/staff education	06/15/2017	\$15,808
	Mbr/staff education	06/15/2017	\$20,588
	Mbr/staff education	07/05/2017	\$23,569
	Mbr/staff education	08/09/2017	\$10,433
	Mbr/staff education	08/09/2017	\$14,303
	Total Itemized Transactions with this Payee/Payer		\$672,292
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$269,343
Name and Address	Total of All Transactions with this Payee/Payer	IOI TIIS SCHEUUIE	\$941,635
Name and Address (A)			
WASHINGTON MARRIOTT MARQUIS	┥ ू	1 5	A .
	Purpose	Date (D)	Amount (E)
901 MASSACHUSETTS AVE NW	(C) Annual Mtg facilities	(D) 09/08/2016	(E) \$32,936
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$32,936
DC	Total Non-Itemized Transactions with this Paye		φ02,900 \$0
20001	Total of All Transactions with this Payee/Payer		\$32,936
Type or Classification (B)	Total or, an irranous and man and rayour ayor		<b>402,00</b> 0
Hotel	$\dashv$		
Name and Address	+		
(A)	D	1 5-1	A
WEBER SHANDWICK	Purpose (C)	Date (D)	Amount (E)
SUITE 600	Mbr/staff education	08/09/2017	(E) \$83,602
733 10TH ST NW	Mbr/staff education	08/09/2017	\$26,398
WASHINGTON	Mbr/staff education	08/16/2017	\$20,000
DC	Total Itemized Transactions with this Payee/Pay		\$130,000
20001			ψ150,000 ¢r
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
(B) Consulting - Communications	- ayour ayour		φ100,000
Consulting - Communications	İ		

Name and Address (A)			
WEST NEW YORK EDUCATION	_	_	
ASSOCIATION	Purpose	Date	Amount
DO DOV 465	(C) Mbr/staff education	(D) 08/16/2017	(E)
PO BOX 165 WEST NEW YORK	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$7,000 \$7,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
07093	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,000
Type or Classification (B)	Total of All Fransactions with this Layeon ayer for This of	criculic	Ψ1,000
Local Association			
Name and Address			
(A) WESTIN BOSTON WATERFRONT	-		
	Purpose	Date	Amount
42 SUMMER ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,838
02210	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,838
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
WESTIN BOSTON WATERFRONT HOTEL			
	Purpose	Date	Amount
425 SUMMER ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$18,836
02210	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,836
Type or Classification			
(B) Hotel	_		
Name and Address			
Name and Address (A)	Purpose	Date	Amount
WESTIN COPLEY PLACE HOTEL	(C)	(D)	(E)
WESTIN COPLET PLACE HOTEL	Mbr/staff education	12/01/2016	\$18,055
10 HUNTINGTON AVE	Mbr/staff education	12/01/2016	\$6,297
BOSTON	Mbr/staff education	12/01/2016	\$21,965
MA	Mbr/staff education	12/01/2016	\$27,155
02116	Total Itemized Transactions with this Payee/Payer		\$73,472
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,127
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$81,599
Hotel		·-	
Name and Address			
(A)			
WYNDHAM SAN DIEGO BAYSIDE	Purpose	Date	Amount
1355 NORTH HARBOR DRIVE	(C)	(D)	(E)
SAN DIEGO	Council disbursements	02/16/2017	\$5,250
CA	Total Itemized Transactions with this Payee/Payer		\$5,250
92101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,250
(B)			
Hotel			
Name and Address		ь. І	
(A)	Purpose	Date	Amount
XEROX CORPORATION	(C) Annual Mtg mbr svc	(D) 09/14/2016	(E) \$8,518
D O BOY 927509			
P O BOX 827598 PHILADELPHIA	Annual Mtg mbr svc Annual Mtg mbr svc	09/14/2016 09/14/2016	\$9,470 \$6,874
PA	Ü		•
19182	Annual Mtg mbr svc Total Itemized Transactions with this Payee/Payer	08/09/2017	\$66,791 \$91,653
Type or Classification			\$38,412
(B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$130,065
Technolog y	Total of All Transactions with this Layeen ayer for This or	cricuale	ψ130,003
Name and Address			
(A)			
XPERIENCE LLC	Purpose	Date	Amount
660 E ST SE	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	03/23/2017	\$12,000
DC	Total Itemized Transactions with this Payee/Payer		\$12,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,000
(B)			
Consultant			

Name and Address			
(A)			
YOTEL BOSTON	Purpose	Date	Amount
05.054.00.05.011/0	(C)	(D)	(E)
65 SEAPORT BLVD	Mbr/staff education	08/16/2017	\$5,502
BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$5,502
02210	Total Non-Itemized Transactions with this Payee/Payer		\$6,698
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
(B)			
Hotel			
Name and Address			
(A)			
YSLETA TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
10940 BEN CRENSHAW STE. A	Mbr/staff education	08/09/2017	\$10,500
EL PASO TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,500
79925			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(B)		<u> </u>	
Local Association			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

## **SCHEDULE 20 - BENEFITS**

Description	To Whom Paid	Amount
(A)	(B)	(C)
COMMUTER BENEFITS AND FSA PLAN	AUTOMATIC DATA PROCESSING LLC	\$23,859
BACKUP CARE PROVIDER	BRIGHT HORIZONS	\$150,905
ACTUARIAL SERVICES	CONDUENT HR CONSULTING LLC/BUCK	\$55,096
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$24,000
EAP PROVIDER	CIGNA BEHAVIORAL HEALTH INC	\$13,174
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE	\$22,126,864
EAP PROVIDER	HEALTH ADVOCATE INC	\$23,380
STOP LOSS INSURANCE	HM LIFE INSURANCE COMPANY	\$498,718
MEDICAL INSURANCE	KAISER PERMANENTE	\$612,708
INSURANCE SERVICES	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$545,307
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$10,654,064
ASSOCIATION PROFESSIONAL LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$481,110
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	\$15,786,000
BENEFIT PLAN CONSULTING	SLEVIN & HART, P.C.	\$53,084
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	\$10,454,591
401K CONTRIBUTIONS - EMPLOYER	VANGUARD GROUP	\$581,271
COMMUTER BENEFITS AND FSA PLAN	WAGEWORKS, INC.	\$49,401
INSURANCE SERVICES	WILLIS OF MARYLAND, INC	\$520,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$62,653,532

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

## 69. ADDITIONAL INFORMATION SUMMARY

Question 10: See item 69.

Question 11(a):

Question 11(a): See item 69.

Question 11(b):

Question 11(b): See item 69.

Question 12: See item 69

Question 16: See item 69

Question 18: See item 69.

Statement A,Investments Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,Fixed Assets Value Beg in Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,Other Asset Book Value Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,

Accounts Payable Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,

Cash Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities)

Schedule 1, Row1:Liquidated account receivable represents FY 16 dues that NEA agreed to write-off.

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

Schedule 13, Row1: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, Row4: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, Row7:Substitute is not a voting member classification.

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

Schedule 13, Row8:Reserve is not a voting member classification. Form LM-2 (Revised 2010)