

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

| READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. | | | |
|---|---------------------------|--|---|
| For Official Use Only | 1. FILE NUMBER 000-342 | 2. PERIOD COVERED From 09/01/2016 Through 08/31/2017 | 3. (a) AMENDED - Is this an amended report: No |
| | | | (b) HARSHIP - Filed under the hardship procedures: No |
| | | | (c) TERMINAL - This is a terminal report: No |
| 4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND | | 8. MAILING ADDRESS (Type or print in capital letters) | |
| 5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS | | 6. DESIGNATION NBR | First Name John |
| 7. UNIT NAME (if any) | | | Last Name Springer |
| | | | P.O. Box - Building and Room Number |
| | | | Number and Street 1201 16TH ST NW STE 516 |
| 9. Are your organization's records kept at its mailing address? Yes | | | City WASHINGTON |
| | | | State DC |
| | | | ZIP Code + 4 20036 |

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

70. SIGNED: Lily L Eskelsen Garcia PRESIDENT 71. SIGNED: Princess Moss TREASURER
Date: Nov 28, 2017 Telephone Number: 202-822-7479 Date: Nov 28, 2017 Telephone Number: 202-822-7478

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

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

\$500,000

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

No

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

Yes

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

No

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

Yes

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

07/2018

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?

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

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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 Number | Start of Reporting Period (A) | End of Reporting Period (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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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

| CASH RECEIPTS | | SCH | AMOUNT | CASH DISBURSEMENTS | | SCH | AMOUNT |
|---|--|-----|---------------|--|--|-----|---------------|
| 36. Dues and Agency Fees | | | \$370,146,666 | 50. Representational Activities | | 15 | \$43,704,842 |
| 37. Per Capita Tax | | | \$0 | 51. Political Activities and Lobbying | | 16 | \$53,306,556 |
| 38. Fees, Fines, Assessments, Work Permits | | | \$0 | 52. Contributions, Gifts, and Grants | | 17 | \$97,824,622 |
| 39. Sale of Supplies | | | \$0 | 53. General Overhead | | 18 | \$63,235,711 |
| 40. Interest | | | \$24,430 | 54. Union Administration | | 19 | \$55,284,518 |
| 41. Dividends | | | \$970,233 | 55. Benefits | | 20 | \$62,653,532 |
| 42. Rents | | | \$122,270 | 56. Per Capita Tax | | | \$0 |
| 43. Sale of Investments and Fixed Assets | | 3 | \$0 | 57. Strike Benefits | | | \$17,512 |
| 44. Loans Obtained | | 9 | \$0 | 58. Fees, Fines, Assessments, etc. | | | \$1,620 |
| 45. Repayments of Loans Made | | 2 | \$1,072,222 | 59. Supplies for Resale | | | \$0 |
| 46. On Behalf of Affiliates for Transmittal to Them | | | \$206,320 | 60. Purchase of Investments and Fixed Assets | | 4 | \$4,039,371 |
| 47. From Members for Disbursement on Their Behalf | | | \$0 | 61. Loans Made | | 2 | \$200,000 |
| 48. Other Receipts | | 14 | \$12,537,487 | 62. Repayment of Loans Obtained | | 9 | \$0 |
| 49. TOTAL RECEIPTS | | | \$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 |
| | | | | | | | |
| | | | | 66. Subtotal | | | \$387,566,687 |
| | | | | 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 all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: Indiana State Teachers Assoc Purpose: loan Security: see item 69 Terms of Repayment: see item 69 | \$11,500,000 | \$0 | \$1,000,000 | \$0 | \$10,500,000 |
| Name: Natl Brd Prof Teaching Stds Purpose: loan 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: loan 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

FILE NUMBER: 000-342

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|--|--------------|-------------------|--------------------------|------------------------|
| Investments - NEA Retired Corpus Account | \$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 |
| | | | Less Reinvestments | \$31,365,766 |
| (The total from Net Sales Line will be automatically entered in Item 43) | | | Net Sales | \$0 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|---|--------------|--------------------|------------------|
| Investments - NEA Retired Corpus Account | \$33,469,981 | \$33,671,015 | \$33,469,981 |
| Furniture & Fixtures | \$973,031 | \$973,031 | \$1,088,610 |
| 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 automatically entered in Item 60.) | | Net Purchases | \$4,039,371 |

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

| Description (A) | Amount (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

FILE NUMBER: 000-342

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|--|----------------------------|---|-------------------|---------------|
| A. Land (give location) | | | | |
| Land 1 : 1201 16th Street, N.W., Washington DC 20036 | \$1,753,777 | | \$1,753,777 | \$51,671,040 |
| B. Buildings (give location) | | | | |
| Building 1 : 1201 16th Street, N.W., Washington DC 20036 | \$77,783,887 | \$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

| Description (A) | Book Value (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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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|--|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| Total for all itemized accounts payable | \$0 | \$0 | \$0 | \$0 |
| Total from all other accounts payable | \$17,477,337 | \$0 | \$0 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$17,477,337 | \$0 | \$0 | \$0 |

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| Accrued Severance 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 | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | | |
|---|--|--------------|---------------|--|--|--------------------------------|------------------------------|--|-----|---|--|--------------|-------------------------------|--|-------|
| A | Coats , Tanya | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$7,574 | | \$0 | | \$7,574 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Salais , Alfonso | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$85 | | \$8,839 | | \$0 | | \$8,924 | | | |
| C | N | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Simpson , Amy | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,623 | | \$500 | | \$6,190 | | \$0 | | \$8,313 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Watts , David | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,472 | | \$450 | | \$8,966 | | \$0 | | \$10,888 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Sampson-Clark , Christine | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$9,430 | | \$0 | | \$9,430 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Nicosia-Jones , Deanna | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$180 | | \$253 | | \$4,989 | | \$0 | | \$5,422 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Almassy , Jenni | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$999 | | \$500 | | \$7,153 | | \$0 | | \$8,652 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | West , Donna | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$285 | | \$50 | | \$9,683 | | \$0 | | \$10,018 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Smith , Alene | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$203 | | \$0 | | \$203 | | | |
| C | P | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Hall , Britt | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | | | |
| C | P | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Lyne , Bill | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$500 | | \$4,992 | | \$0 | | \$5,492 | | | |
| C | C | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Ramirez , Rosa Linda | | | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,207 | | \$0 | | \$3,207 | | | |
| C | N | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|---|--|--------------|--|
| A | Briner Schmidt , Colleen | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$15,253 | | \$0 | | \$15,253 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Thurston , Michael | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$4,815 | | \$0 | | \$4,815 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Wilson , Hasheen | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,227 | | \$118 | | \$13,638 | | \$0 | | \$14,983 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Lea , Douglas | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$9,517 | | \$0 | | \$9,517 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Felder , Antoinette | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$290 | | \$0 | | \$290 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Melton , Gary | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$2,807 | | \$0 | | \$2,807 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Wickersham , Julie | | | | | | | | | | | | |
| B | Board of Directors | | | \$924 | | \$0 | | \$2,384 | | \$0 | | \$3,308 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Hill , Douglas | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$85 | | \$4,290 | | \$0 | | \$4,375 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Nwosu , Rae | | | | | | | | | | | | |
| B | Board of Directors | | | \$2,064 | | \$0 | | \$6,159 | | \$0 | | \$8,223 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Mirabelli , Donna | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Policastro , Andrew | | | | | | | | | | | | |
| B | Board of Directors | | | \$3,876 | | \$0 | | \$6,485 | | \$0 | | \$10,361 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Riddick , Melvin | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$2,793 | | \$0 | | \$2,793 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Morales , Julio | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$6,271 | | \$0 | | \$6,271 | |
| C | N | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Kendrick , Hilda Board of Directors C | | | \$1,439 | \$0 | \$942 | \$0 | \$2,381 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Brown , Robin Board of Directors C | | | \$700 | \$0 | \$8,686 | \$0 | \$9,386 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Anderson , Karen Board of Directors C | | | \$1,007 | \$200 | \$9,533 | \$0 | \$10,740 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Pollard , Nashasta Board of Directors C | | | \$0 | \$0 | \$350 | \$0 | \$350 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Brown , Joshua Board of Directors C | | | \$0 | \$1,038 | \$16,991 | \$0 | \$18,029 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Tully , Tom Board of Directors C | | | \$0 | \$0 | \$4,662 | \$0 | \$4,662 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Back , Tiffany Board of Directors C | | | \$276 | \$484 | \$4,058 | \$0 | \$4,818 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Champy , Erik Board of Directors C | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Murray , Philip Board of Directors C | | | \$1,750 | \$0 | \$18,628 | \$0 | \$20,378 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Jeffers , Tripp Board of Directors C | | | \$1,642 | \$615 | \$27,381 | \$0 | \$29,638 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Heineman , John Board of Directors C | | | \$0 | \$159 | \$4,430 | \$0 | \$4,589 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Mathews , Joey Board of Directors C | | | \$0 | \$0 | \$91 | \$0 | \$91 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|---|--|--------------|--|
| A | Curtis , Amanda | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$4,186 | | \$0 | | \$4,186 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Overall , Karin | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Tang , Kenneth | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,410 | | \$0 | | \$6,928 | | \$0 | | \$8,338 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Smith , Mae | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$5,761 | | \$0 | | \$5,761 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Ferguson-Palmer , Patti | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$60 | | \$7,199 | | \$0 | | \$7,259 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Herbart , Paula | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$11,530 | | \$0 | | \$11,530 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Kickbusch , Lisa | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$200 | | \$8,681 | | \$0 | | \$8,881 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Brown , Pamela | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$153 | | \$0 | | \$153 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Beeman , Andrea | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,380 | | \$151 | | \$4,846 | | \$0 | | \$6,377 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Hoyt , Ryan | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,937 | | \$0 | | \$3,937 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | DeGroot-Hammer , Amy | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$30 | | \$2,500 | | \$0 | | \$2,530 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Franco , Geraldine | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$1,396 | | \$0 | | \$1,396 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Marcus , Diana | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,069 | | \$0 | | \$3,069 | |
| C | C | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Beall , Maggie | | | \$630 | \$166 | \$7,923 | \$0 | \$8,719 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Strickland , Ashley | | | \$0 | \$22 | \$10,874 | \$0 | \$10,896 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Moore , Kristy | | | \$0 | \$0 | \$91 | \$0 | \$91 | | |
| B | Board of Directors | | | | | | | | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ragsdell , Loretta | | | \$290 | \$281 | \$3,174 | \$0 | \$3,745 | | |
| B | Board of Directors | | | | | | | | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Spann , Darein | | | \$0 | \$140 | \$3,922 | \$0 | \$4,062 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Gould , Amber | | | \$1,453 | \$0 | \$5,893 | \$0 | \$7,346 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Burruss , Rudolph | | | \$0 | \$0 | \$8,253 | \$0 | \$8,253 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Flick , Brian | | | \$0 | \$0 | \$2,443 | \$0 | \$2,443 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Spencer , Toby | | | \$0 | \$0 | \$3,140 | \$0 | \$3,140 | | |
| B | Board of Directors | | | | | | | | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | McConnell , Brian | | | \$0 | \$0 | \$62 | \$0 | \$62 | | |
| B | Board of Directors | | | | | | | | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Phillips , Tracy | | | \$0 | \$472 | \$4,510 | \$0 | \$4,982 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Burke Fleming , Carol | | | \$0 | \$500 | \$7,334 | \$0 | \$7,834 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---|---|-------------------------------|--------------|--|
| A | Peluchette , Gary | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$5,881 | \$0 | | \$5,881 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Huttlinger , Maggie | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$0 | \$0 | | \$0 | |
| C | P | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Horrigan , John | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$171 | \$11,313 | \$0 | | \$11,484 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Cathey , Lori | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$81 | \$10,359 | \$0 | | \$10,440 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Harris , Judy | | | | | | | | | | |
| B | Board of Directors | | | \$1,659 | | \$0 | \$7,206 | \$0 | | \$8,865 | |
| C | P | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | McCann , Shannon | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$4,425 | \$0 | | \$4,425 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Prichard , Amanda | | | | | | | | | | |
| B | Board of Directors | | | \$240 | | \$700 | \$8,748 | \$0 | | \$9,688 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Mullen , Amy | | | | | | | | | | |
| B | Board of Directors | | | \$170 | | \$0 | \$1,983 | \$0 | | \$2,153 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Matthews , Heidi | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$347 | \$0 | | \$347 | |
| C | P | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Fisher , Vallerie | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$213 | \$6,510 | \$0 | | \$6,723 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Lang , Anita | | | | | | | | | | |
| B | Board of Directors | | | \$4,974 | | \$0 | \$17,724 | \$0 | | \$22,698 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Abraham , J Phillippe | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$788 | \$0 | | \$788 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Smith , Tammy | | | | | | | | | | |
| B | Board of Directors | | | \$20,640 | | \$0 | \$11,163 | \$0 | | \$31,803 | |
| C | N | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Fedderman , James | | | \$0 | \$0 | \$5,191 | \$0 | \$5,191 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Rivera , Mary Ann | | | \$1,453 | \$352 | \$5,710 | \$0 | \$7,515 | | |
| B | Board of Directors | | | | | | | | | |
| C | C N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Crow , Linda | | | \$2,179 | \$0 | \$9,281 | \$0 | \$11,460 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Sammons , Bill | | | \$1,694 | \$0 | \$3,796 | \$0 | \$5,490 | | |
| B | Board of Directors | | | | | | | | | |
| C | C P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Goff , Ruth Ellen | | | \$0 | \$0 | \$3,982 | \$0 | \$3,982 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Lee , Debra | | | \$1,430 | \$0 | \$2,308 | \$0 | \$3,738 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Hoffmann , Robert | | | \$0 | \$110 | \$4,311 | \$0 | \$4,421 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Meyer , Kathy | | | \$3,761 | \$55 | \$8,208 | \$0 | \$12,024 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barnes , Karen | | | \$0 | \$0 | \$3,598 | \$0 | \$3,598 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Freeman , Bill | | | \$0 | \$0 | \$6,322 | \$0 | \$6,322 | | |
| B | Board of Directors | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Harris , Gina | | | \$0 | \$0 | \$7,558 | \$0 | \$7,558 | | |
| B | Board of Directors | | | | | | | | | |
| C | C N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Brown , Linda | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| B | Board of Directors | | | | | | | | | |
| C | C P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---|---|-------------------------------|--------------|--|
| A | Bonnett , Kim | | | | | | | | | | |
| B | Board of Directors | | | \$1,310 | | \$40 | \$6,741 | \$0 | | \$8,091 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Rhodes , Jeffery | | | | | | | | | | |
| B | Board of Directors | | | \$216 | | \$0 | \$6,975 | \$0 | | \$7,191 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Schulman , Barbara | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$91 | \$0 | | \$91 | |
| C | P | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Rankin , Ashanti | | | | | | | | | | |
| B | Board of Directors | | | \$235 | | \$1,257 | \$5,862 | \$0 | | \$7,354 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Sobczak , Daniel | | | | | | | | | | |
| B | Board of Directors | | | \$1,473 | | \$101 | \$12,656 | \$0 | | \$14,230 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Powell , Jessica | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$5,411 | \$0 | | \$5,411 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Allen , Lare | | | | | | | | | | |
| B | Board of Directors | | | \$230 | | \$0 | \$3,271 | \$0 | | \$3,501 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Taylor , TracyLee | | | | | | | | | | |
| B | Board of Directors | | | \$15,475 | | \$0 | \$8,194 | \$0 | | \$23,669 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Kerekes , Brian | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$3,694 | \$0 | | \$3,694 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Saldana , Miguel | | | | | | | | | | |
| B | Board of Directors | | | \$2,735 | | \$555 | \$9,713 | \$0 | | \$13,003 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Smith , Melinda | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$609 | \$2,725 | \$0 | | \$3,334 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Powell , Matthew | | | | | | | | | | |
| B | Board of Directors | | | \$2,306 | | \$0 | \$12,242 | \$0 | | \$14,548 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Olsen , Ellen | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$639 | \$4,784 | \$0 | | \$5,423 | |
| C | N | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Sanderson , Edward Board of Directors C | | | \$742 | \$0 | \$4,866 | \$0 | \$5,608 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Leone , Russell Board of Directors C | | | \$0 | \$85 | \$5,805 | \$0 | \$5,890 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Boso , Andrew Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Hartz , Tyler Board of Directors P | | | \$0 | \$0 | \$101 | \$0 | \$101 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Patterson , Martha Board of Directors C | | | \$1,552 | \$0 | \$6,971 | \$0 | \$8,523 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Weeks , Marilyn Board of Directors C | | | \$0 | \$0 | \$5,423 | \$0 | \$5,423 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Walker , Sandra Board of Directors C | | | \$0 | \$0 | \$5,237 | \$0 | \$5,237 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Tinney , Donald Board of Directors C | | | \$0 | \$500 | \$3,541 | \$0 | \$4,041 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Coleman , Jacqueline Board of Directors P | | | \$0 | \$0 | \$160 | \$0 | \$160 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | LaDuke , Kevin Board of Directors C | | | \$0 | \$0 | \$7,135 | \$0 | \$7,135 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Cameron , Kristen Board of Directors P | | | \$0 | \$0 | \$1,823 | \$0 | \$1,823 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Ellis , Robert Board of Directors C | | | \$0 | \$0 | \$2,775 | \$0 | \$2,775 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---|---|-------------------------------|--------------|--|
| A | McKim , Jo | | | | | | | | | | |
| B | Board of Directors | | | \$858 | | \$500 | \$5,034 | \$0 | | \$6,392 | |
| C | C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Frazier , James | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$686 | \$0 | | \$686 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Galvin , Dana | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$3,306 | \$0 | | \$3,306 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Ebner , Wilson | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$677 | \$4,366 | \$0 | | \$5,043 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Bauer Zebley , Jacob | | | | | | | | | | |
| B | Board of Directors | | | \$1,191 | | \$500 | \$3,643 | \$0 | | \$5,334 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Page , Bonnie | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$3,537 | \$0 | | \$3,537 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | House , Mel | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$3,576 | \$0 | | \$3,576 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Howard , Tiffany | | | | | | | | | | |
| B | Board of Directors | | | \$523 | | \$502 | \$4,934 | \$0 | | \$5,959 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Jones , Deborah | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$90 | \$5,941 | \$0 | | \$6,031 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Kupa , Caleb | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$745 | \$2,004 | \$0 | | \$2,749 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Mattern , Cheryl | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$119 | \$10,687 | \$0 | | \$10,806 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Hutchings , Marie | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$79 | \$1,806 | \$0 | | \$1,885 | |
| C | N | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | |
| A | Richards , Kim | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | \$3,752 | \$0 | | \$3,752 | |
| C | N | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Bretz , Reed | | | | | | | | | |
| B | Board of Directors | | | \$929 | \$585 | \$6,258 | \$0 | \$7,772 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Steiniker , Lori A | | | | | | | | | |
| B | Board of Directors | | | \$988 | \$859 | \$9,784 | \$0 | \$11,631 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Stewart , Angela | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$200 | \$3,557 | \$0 | \$3,757 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Harman , Michael | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$153 | \$7,015 | \$0 | \$7,168 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Kaiser , Dale | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$5,670 | \$0 | \$5,670 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ragazzo , Gretchen | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$4,070 | \$0 | \$4,070 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Scurlock , Jennifer | | | | | | | | | |
| B | Board of Directors | | | \$3,190 | \$85 | \$5,125 | \$0 | \$8,400 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Brown , Eric | | | | | | | | | |
| B | Executive Committee | | | \$272,014 | \$0 | \$28,138 | \$1,548 | \$301,700 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Wiman , Earl | | | | | | | | | |
| B | Executive Committee | | | \$199,083 | \$3,400 | \$20,261 | \$2,825 | \$225,569 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Moore Krajacic , Shelly | | | | | | | | | |
| B | Executive Committee | | | \$142,717 | \$391 | \$54,474 | \$1,434 | \$199,016 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Smith-Mashburn , JoAnn | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$78 | \$4,724 | \$0 | \$4,802 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Smith-Margraf , Jennifer | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$585 | \$7,557 | \$0 | \$8,142 | | |
| C | N | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| A | Sheridan , George | | | | | | | | | |
| B | Executive Committee | | | \$152,851 | \$383 | \$55,137 | \$1,400 | \$209,771 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Davis , Angela | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$345 | \$11,180 | \$0 | \$11,525 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Wilmarth , Barbara | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$54 | \$4,235 | \$0 | \$4,289 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Bauer , Carol | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$4,127 | \$0 | \$4,127 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Fukuda , Clifford | | | | | | | | | |
| B | Board of Directors | | | \$4,857 | \$0 | \$11,014 | \$0 | \$15,871 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | McCoy , Denise | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$89 | \$3,624 | \$0 | \$3,713 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Merriweather , Elaine | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$13,482 | \$0 | \$13,482 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Gandolfo , Gerri | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$85 | \$10,945 | \$0 | \$11,030 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Thomas , Julius | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$4,175 | \$0 | \$4,175 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Schuett , Karen | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$0 | \$14,422 | \$0 | \$14,422 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Nicholas , Kizzy L | | | | | | | | | |
| B | Board of Directors | | | \$0 | \$105 | \$6,288 | \$0 | \$6,393 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Estrada , Linda | | | | | | | | | |
| B | Board of Directors | | | \$2,410 | \$150 | \$11,006 | \$0 | \$13,566 | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Sheehan , Timothy | | | | | | | | | |
| B | Board of Directors | | | \$201 | \$149 | \$3,164 | \$0 | \$3,514 | | |
| C | C | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Courrier , Robin Board of Directors C | | | \$4,955 | \$0 | \$2,465 | \$0 | \$7,420 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Kaplan , Rainy Board of Directors P | | | \$485 | \$0 | \$1,791 | \$0 | \$2,276 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Jeffries , Robin Board of Directors C | | | \$0 | \$0 | \$2,767 | \$0 | \$2,767 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Gifford , Rachel Board of Directors C | | | \$0 | \$609 | \$10,280 | \$0 | \$10,889 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Jennings , Lisa Board of Directors C | | | \$240 | \$80 | \$3,995 | \$0 | \$4,315 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Beranek , Michael Board of Directors P | | | \$0 | \$0 | \$213 | \$0 | \$213 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Gorrie , Stephen Board of Directors C | | | \$0 | \$0 | \$3,235 | \$0 | \$3,235 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Wallace , Alex Board of Directors C | | | \$1,410 | \$515 | \$4,877 | \$0 | \$6,802 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | McGuire-Grigg , Doreen Board of Directors C | | | \$3,410 | \$0 | \$29,905 | \$0 | \$33,315 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Doherty , Bonnie Board of Directors C | | | \$0 | \$0 | \$3,590 | \$0 | \$3,590 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Schorno , Laurie Board of Directors C | | | \$0 | \$55 | \$7,083 | \$0 | \$7,138 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | McCoy , Charlene Board of Directors C | | | \$507 | \$420 | \$12,694 | \$0 | \$13,621 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|---|--|--------------|--|
| A | Kotch , Serena | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,480 | | \$0 | | \$3,480 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Ridley , Karen | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$4,269 | | \$0 | | \$4,269 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Medawar , Carol | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,132 | | \$0 | | \$3,132 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Shannon , Ann Margaret | | | \$5,145 | | \$55 | | \$7,444 | | \$0 | | \$12,644 | |
| B | Board of Directors | | | | | | | | | | | | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Campbell , Andrew | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$921 | | \$0 | | \$921 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Farrera , Enrique | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$2,785 | | \$0 | | \$2,785 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Donoughe , Brian | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$4,668 | | \$0 | | \$4,668 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Stinson , Eric | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$2,753 | | \$0 | | \$2,753 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Scanlan , John | | | | | | | \$0 | | \$0 | | \$0 | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | McDaniel , Kandie | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$447 | | \$0 | | \$447 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Brennan , Gary | | | | | | | \$0 | | \$0 | | \$0 | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Fabian , Marsha | | | \$600 | | \$0 | | \$1,970 | | \$0 | | \$2,570 | |
| B | Board of Directors | | | | | | | | | | | | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Chance , Brian | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$5,934 | | \$0 | | \$5,934 | |
| C | P | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Washington , Gretchen Board of Directors P | | | \$0 | \$0 | \$160 | \$0 | \$160 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Leisek , Catherine Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Ellis , Mavis Board of Directors P | | | \$0 | \$0 | \$1,138 | \$0 | \$1,138 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Smith , Dicie Board of Directors P | | | \$0 | \$0 | \$160 | \$0 | \$160 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Gnuse , Deborah Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Cunningham , Barbara Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Campbell , John Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Anderson , Natha Board of Directors P | | | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Eskelsen Garcia , Lilia NEA President C | | | \$307,882 | \$9,944 | \$21,964 | \$8,942 | \$348,732 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A B C | Pringle , Rebecca NEA Vice President C | | | \$270,546 | \$8,500 | \$47,316 | \$4,660 | \$331,022 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A B C | Moss , Princess NEA Secretary Treasurer C | | | \$269,719 | \$5,973 | \$34,154 | \$995 | \$310,841 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 80 % |
| A B C | Faulkner , Gayle Board of Directors C | | | \$0 | \$0 | \$4,789 | \$0 | \$4,789 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|---|--|--------------|--|
| A | Grimes , Jim | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$3,785 | | \$0 | | \$3,785 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Scott-Hayden , Kimberly | | | | | | | | | | | | |
| B | Board of Directors | | | \$2,399 | | | \$500 | \$2,209 | | \$0 | | \$5,108 | |
| C | N | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Bailey , Joyce | | | | | | | | | | | | |
| B | Board of Directors | | | \$1,000 | | | \$585 | \$4,974 | | \$0 | | \$6,559 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | McGee , Donnie | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$583 | \$3,010 | | \$0 | | \$3,593 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Scott-Schwalbach , Reed | | | | | | | | | | | | |
| B | Board of Directors | | | \$3,380 | | | \$212 | \$13,378 | | \$0 | | \$16,970 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Rodriguez , Sophia | | | | | | | | | | | | |
| B | Board of Directors | | | \$739 | | | \$0 | \$4,608 | | \$0 | | \$5,347 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Lowe , Marianne | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$0 | | \$0 | | \$0 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Federico , Susan | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$1,963 | | \$0 | | \$1,963 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Garcia , Lawrence | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$741 | | \$0 | | \$741 | |
| C | P | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Sinner , Don | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$5,068 | | \$0 | | \$5,068 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Rodriguez , Robert | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$0 | \$5,714 | | \$0 | | \$5,714 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Gilbert , Kevin | | | | | | | | | | | | |
| B | Executive Committee | | | \$170,478 | | | \$0 | \$18,622 | | \$1,000 | | \$190,100 | |
| C | C | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Osterling , Emily | | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | | \$60 | \$6,923 | | \$0 | | \$6,983 | |
| C | C | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|--------------------------------|---|---|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Hough , Jolene Board of Directors C | | | \$5,679 | \$249 | \$6,175 | \$0 | \$12,103 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Alvarez , Marti Board of Directors C | | | \$0 | \$0 | \$3,976 | \$0 | \$3,976 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | James , Ronnie Ray Board of Directors C | | | \$0 | \$500 | \$3,347 | \$0 | \$3,847 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Koffman , Maurice Executive Committee C | | | \$41,261 | \$597 | \$51,702 | \$1,441 | \$95,001 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Kruse , Pamela Board of Directors C | | | \$528 | \$0 | \$5,901 | \$0 | \$6,429 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Cordes , Nancy Board of Directors C | | | \$0 | \$0 | \$4,279 | \$0 | \$4,279 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Patterson , Krista Board of Directors C | | | \$0 | \$0 | \$9,688 | \$0 | \$9,688 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Minore , Eric Board of Directors C | | | \$0 | \$0 | \$195 | \$0 | \$195 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Bank , Michael Board of Directors C | | | \$0 | \$147 | \$2,723 | \$0 | \$2,870 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Gundlach , Kathi Board of Directors C | | | \$0 | \$500 | \$879 | \$0 | \$1,379 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Warner , Marilyn Board of Directors C | | | \$0 | \$285 | \$6,207 | \$0 | \$6,492 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Sako , Andrew Board of Directors C | | | \$0 | \$500 | \$4,844 | \$0 | \$5,344 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL |
|-----------------------------|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|---|-------|--------------|
| A | Rudd , Daniel | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$611 | | \$11,213 | | \$0 | | \$11,824 |
| C | C | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Cox, Donnell | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 |
| C | P | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Hartman-Bradley, Tracy | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$85 | | \$5,381 | | \$0 | | \$5,466 |
| C | N | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Vanderjack, Kari | | | | | | | | | | | |
| B | Board of Directors | | | \$456 | | \$184 | | \$3,593 | | \$0 | | \$4,233 |
| C | C | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Parker , Tim | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 |
| C | P | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Davenport , Elizabeth | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$3,462 | | \$0 | | \$3,462 |
| C | N | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Sheaffer , DeWayne | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$200 | | \$9,252 | | \$0 | | \$9,452 |
| C | N | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Goss , Lynn | | | | | | | | | | | |
| B | Board of Directors | | | \$975 | | \$500 | | \$8,296 | | \$0 | | \$9,771 |
| C | C | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Talarico , Sam | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$191 | | \$7,791 | | \$0 | | \$7,982 |
| C | N | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Martin-Solis , Sonia | | | | | | | | | | | |
| B | Board of Directors | | | \$0 | | \$0 | | \$740 | | \$0 | | \$740 |
| C | P | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| A | Askerooth , Karen | | | | | | | | | | | |
| B | Board of Directors | | | \$754 | | \$0 | | \$3,854 | | \$0 | | \$4,608 |
| C | C | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | 100 % | |
| Total Officer Disbursements | | | | \$1,963,461 | | \$56,075 | | \$1,449,969 | | \$24,245 | | \$3,493,750 |
| Less Deductions | | | | | | | | | | | | \$384,364 |
| Net Disbursements | | | | | | | | | | | | \$3,109,386 |

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | | (H) TOTAL | |
|---|--|--------------|--------------------|---|--|-----|--------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--------------|-------|
| A | Abraham , Debra | | | | \$96,832 | | \$1,227 | | \$1,721 | | \$0 | | | \$99,780 | |
| B | Web Editor | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 11 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 89 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A | Adams , Constance | | | | \$77,479 | | \$758 | | \$9,180 | | \$0 | | | \$87,417 | |
| B | Confidential Assoc | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A | Afi , Nas | | | | \$162,411 | | \$7,032 | | \$11,785 | | \$0 | | | \$181,228 | |
| B | Organizational Spec | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A | Agala , Robert | | | | \$86,030 | | \$0 | | \$1,935 | | \$0 | | | \$87,965 | |
| B | Sr Tech Supt Technician | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A | Aguirre , Martin | | | | \$61,047 | | \$1,546 | | \$481 | | \$0 | | | \$63,074 | |
| B | Asst General Maint Wrkr | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A | Alam , Lubna | | | | \$173,164 | | \$515 | | \$2,396 | | \$340 | | | \$176,415 | |
| B | Attorney | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 15 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 82 % | Schedule 19 Administration | | 3 % |
| A | Allen , Nathan | | | | \$155,275 | | \$13,082 | | \$58,060 | | \$0 | | | \$226,417 | |
| B | Organizational Spec | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A | Alston , Charles | | | | \$73,237 | | \$1,231 | | \$4,009 | | \$0 | | | \$78,477 | |
| B | Fulfillment Sup Tech | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A | Alvarez , Brenda | | | | \$99,630 | | \$0 | | \$4,162 | | \$0 | | | \$103,792 | |
| B | Sr Writer/Editor, Publish | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 4 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 96 % |
| A | Anderson , Jonathan | | | | \$89,290 | | \$0 | | \$0 | | \$0 | | | \$89,290 | |
| B | Manager D | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 29 % | Schedule 19 Administration | | 71 % |
| A | Anderson , Melinda | | | | \$132,993 | | \$0 | | \$614 | | \$0 | | | \$133,607 | |
| B | Sr Writer/Editor, Program | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A | Anderson , Margaret | | | | \$49,470 | | \$1,290 | | \$0 | | \$0 | | | \$50,760 | |
| B | Sr Program Asst | | | | | | | | | | | | | | |
| C | N/A | | | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Anderson , Kimberly | | | | | | | | | | | | |
| B | Organizational Spec | | | \$149,697 | | \$9,346 | | \$44,142 | | \$0 | | \$203,185 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Anderson , David | | | | | | | | | | | | |
| B | Director | | | \$255,855 | | \$3,063 | | \$1,555 | | \$450 | | \$260,923 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 5 % | | | |
| A | Armstrong , Elijah | | | | | | | | | | | | |
| B | Organizational Spec | | | \$83,911 | | \$0 | | \$9,813 | | \$0 | | \$93,724 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Arrigo , Dorrie | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$85,271 | | \$0 | | \$0 | | \$0 | | \$85,271 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Asi , Nasser | | | | | | | | | | | | |
| B | Technical Sup Technician | | | \$20,203 | | \$0 | | \$0 | | \$0 | | \$20,203 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Asif , Rizwana | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$86,123 | | \$334 | | \$0 | | \$300 | | \$86,757 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Asmus , Michael | | | | | | | | | | | | |
| B | Organizational Spec | | | \$39,525 | | \$3,724 | | \$7,424 | | \$0 | | \$50,673 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Awrich , Howard | | | | | | | | | | | | |
| B | Sr Fin Analyst & Acct | | | \$132,994 | | \$162 | | \$2,494 | | \$0 | | \$135,650 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 19 % | Schedule 19 Administration | 77 % | | | |
| A | Babaria , Sejal | | | | | | | | | | | | |
| B | Organizational Spec | | | \$109,946 | | \$5,624 | | \$18,272 | | \$0 | | \$133,842 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Bacon , Linda | | | | | | | | | | | | |
| B | Organizational Spec | | | \$152,008 | | \$9,143 | | \$20,290 | | \$0 | | \$181,441 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Bafia , Glenn | | | | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$89,632 | | \$0 | | \$26 | | \$0 | | \$89,658 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 6 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 94 % | | | |
| A | Baldorado , Victor | | | | | | | | | | | | |
| B | Manager C | | | \$130,856 | | \$555 | | \$3,572 | | \$450 | | \$135,433 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Banerjee , Amlan | | | | | | | | | | | | |
| B | Sr Research Data Analyst | | | \$125,929 | | \$480 | | \$4,981 | | \$300 | | \$131,690 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barchak , Timothy | | | \$130,238 | \$2,772 | \$7,051 | \$400 | \$140,461 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 47 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 49 % |
| A | Barkley , Toccoaro | | | \$32,857 | \$0 | \$986 | \$0 | \$33,843 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barksdale , Joye | | | \$132,922 | \$319 | \$4,892 | \$0 | \$138,133 | | |
| B | Sr Writer/Editor, Jrnl | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barnes , Shade | | | \$90,315 | \$810 | \$562 | \$0 | \$91,687 | | |
| B | Sr Program & Fin Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barnett , Stephanie | | | \$57,697 | \$0 | \$64 | \$0 | \$57,761 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Barragan , Paul | | | \$127,178 | \$4,560 | \$14,790 | \$0 | \$146,528 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bartley , Debora | | | \$109,669 | \$70 | \$704 | \$140 | \$110,583 | | |
| B | Confidential Assoc | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Basurto , Cesar | | | \$184,430 | \$579 | \$2,015 | \$0 | \$187,024 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Baugh , Lynnette | | | \$152,008 | \$3,952 | \$8,116 | \$0 | \$164,076 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Beallor , Brian | | | \$112,611 | \$1,450 | \$10,996 | \$0 | \$125,057 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 47 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 53 % | Schedule 19 Administration | 0 % |
| A | Bell-White , Yvonne | | | \$108,381 | \$2,388 | \$1,438 | \$0 | \$112,207 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Bennet , Matthew | | | \$109,927 | \$11,365 | \$31,445 | \$0 | \$152,737 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Benzon , Jeffrey | | | | | | | | | | | | |
| B | Manager D | | | \$38,992 | | \$0 | | \$2,498 | | \$0 | | \$41,490 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Berrian , Carolina | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$103,098 | | \$0 | | \$0 | | \$0 | | \$103,098 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Bilal-Threats , Daaiyah | | | | | | | | | | | | |
| B | Special Assistant | | | \$219,607 | | \$590 | | \$12,351 | | \$0 | | \$232,548 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Birkmeier , Paul | | | | | | | | | | | | |
| B | Governance Policy Spec | | | \$103,606 | | \$0 | | \$882 | | \$0 | | \$104,488 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Bixler , Brandy | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$125,185 | | \$1,350 | | \$6,099 | | \$200 | | \$132,834 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Blake , Donald | | | | | | | | | | | | |
| B | Organizational Spec | | | \$150,319 | | \$3,040 | | \$8,659 | | \$0 | | \$162,018 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Blake , Richard | | | | | | | | | | | | |
| B | Sr Technology Anlst | | | \$132,922 | | \$0 | | \$2,487 | | \$0 | | \$135,409 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Boppana , Krishna | | | | | | | | | | | | |
| B | Sr Web Developr/Sys Anlst | | | \$125,632 | | \$77 | | \$0 | | \$300 | | \$126,009 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Bowman , Maria | | | | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$93,191 | | \$175 | | \$1,202 | | \$0 | | \$94,568 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Boyd , Michele | | | | | | | | | | | | |
| B | Scheduler | | | \$106,087 | | \$700 | | \$1,499 | | \$0 | | \$108,286 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Boyd , David | | | | | | | | | | | | |
| B | Project Manager | | | \$154,798 | | \$200 | | \$2,178 | | \$0 | | \$157,176 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Bradley , Ellen | | | | | | | | | | | | |
| B | Manager D | | | \$186,477 | | \$400 | | \$3,906 | | \$400 | | \$191,183 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Breaux , Brandon | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$63,911 | | \$0 | | \$2,470 | | \$0 | | \$66,381 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Brinkley , Henry | | | \$132,677 | \$0 | \$7,172 | \$0 | \$139,849 | | |
| B | Sr Multimedia/Web Prd Dev | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Brisson , Anthony | | | \$103,747 | \$2,550 | \$13,765 | \$300 | \$120,362 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Brooks , Darlene | | | \$86,479 | \$402 | \$3,428 | \$300 | \$90,609 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Brown , Kelli | | | \$108,493 | \$493 | \$1,219 | \$0 | \$110,205 | | |
| B | Confidential Assoc | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 4 % |
| A | Brown , Anthony | | | \$60,966 | \$0 | \$920 | \$0 | \$61,886 | | |
| B | Fulfillment Sup Tech | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Brown , Evette | | | \$91,735 | \$1,495 | \$4,104 | \$0 | \$97,334 | | |
| B | Prog/Policy Spec/Analyst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A | Brunner , Nathaniel | | | \$80,456 | \$1,301 | \$1,880 | \$0 | \$83,637 | | |
| B | Exec Confidential Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Bunch , Carlin | | | \$89,548 | \$0 | \$2,843 | \$100 | \$92,491 | | |
| B | Sr Organizing Data Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bunch , Ira | | | \$43,589 | \$800 | \$0 | \$0 | \$44,389 | | |
| B | Data Engagement Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 91 % | Schedule 19 Administration | 0 % |
| A | Burke , Robert | | | \$155,385 | \$7,980 | \$17,409 | \$0 | \$180,774 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Burns , Jason | | | \$183,868 | \$1,575 | \$35,353 | \$0 | \$220,796 | | |
| B | Regional Dir | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Byrne , Katrina | | | \$107,739 | \$662 | \$9,174 | \$0 | \$117,575 | | |
| B | Sr Comm Strategist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 87 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 8 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Cabral , Linda | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$133,004 | | \$3,500 | | \$16,523 | | \$6,000 | | \$153,033 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Cahee , Brandon | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$64,472 | | \$0 | | \$10,098 | | \$0 | | \$74,570 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Cahoon , Cecil | | | | | | | | | | | | |
| B | Organizational Spec | | | \$155,385 | | \$13,897 | | \$20,745 | | \$0 | | \$190,027 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % | | | |
| A | Cain , Tiffany | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$92,212 | | \$1,350 | | \$11,715 | | \$180 | | \$105,457 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Campos , Christiana | | | | | | | | | | | | |
| B | Comm Spec (St Affiliate) | | | \$132,984 | | \$0 | | \$1,748 | | \$0 | | \$134,732 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Campos , Alfred | | | | | | | | | | | | |
| B | Lobbyist | | | \$135,479 | | \$1,496 | | \$6,544 | | \$0 | | \$143,519 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 87 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % | | | |
| A | Carbajal , Erick | | | | | | | | | | | | |
| B | Organizational Spec | | | \$141,976 | | \$12,110 | | \$39,971 | | \$0 | | \$194,057 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Carter , Joyce | | | | | | | | | | | | |
| B | Manager D | | | \$156,408 | | \$0 | | \$4,293 | | \$0 | | \$160,701 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Carvalho , Kristen | | | | | | | | | | | | |
| B | Attorney | | | \$132,669 | | \$0 | | \$1,621 | | \$0 | | \$134,290 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 7 % | Schedule 19 Administration | 8 % | | | |
| A | Case , Melissa | | | | | | | | | | | | |
| B | Regional Dir | | | \$189,306 | | \$1,840 | | \$31,472 | | \$0 | | \$222,618 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 35 % | | | |
| A | Casne , Samantha | | | | | | | | | | | | |
| B | Organizational Spec | | | \$30,581 | | \$0 | | \$11,203 | | \$0 | | \$41,784 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Castanon , Angelica | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$81,882 | | \$95 | | \$2,534 | | \$0 | | \$84,511 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Chapman , Amy | | | | | | | | | | | | |
| B | Organizational Spec | | | \$150,148 | | \$2,660 | | \$12,141 | | \$0 | | \$164,949 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Chavers , Stephen | | | \$186,309 | \$1,520 | \$2,720 | \$0 | \$190,549 | | |
| B | Associate Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % |
| A | Choi , Joanna | | | \$155,899 | \$1,585 | \$1,629 | \$0 | \$159,113 | | |
| B | Project Manager | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 27 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 69 % | Schedule 19 Administration | 4 % |
| A | Chovan , Michelle | | | \$125,745 | \$1,068 | \$1,721 | \$0 | \$128,534 | | |
| B | Sr Copy Editor | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 16 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 83 % |
| A | Christianson , Jill | | | \$135,479 | \$1,450 | \$15,551 | \$0 | \$152,480 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cifuentes , Camilo | | | \$78,056 | \$600 | \$10,013 | \$300 | \$88,969 | | |
| B | Systems Administrator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Clark , Aaron | | | \$110,651 | \$800 | \$2,063 | \$0 | \$113,514 | | |
| B | Data Analyst/Data Modeler | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Coble , David | | | \$59,801 | \$351 | \$708 | \$0 | \$60,860 | | |
| B | Fulfillment Sup Tech | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Coffman , Ann | | | \$103,537 | \$0 | \$4,695 | \$0 | \$108,232 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Compton , Steven | | | \$132,922 | \$0 | \$6,429 | \$300 | \$139,651 | | |
| B | Sr Information Sys Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Comsti , Marissa | | | \$64,409 | \$0 | \$833 | \$0 | \$65,242 | | |
| B | Prog/Policy Spec/Analyst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Coney , Cheryl | | | \$124,273 | \$4,478 | \$14,370 | \$0 | \$143,121 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 0 % |
| A | Conlon , James | | | \$155,353 | \$8,436 | \$32,919 | \$0 | \$196,708 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| A | Conner , Troy | | | | | | | | | |
| B | Sr Database Administrator | | | \$132,922 | \$800 | \$1,929 | \$0 | \$135,651 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Connor , Lisa | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$133,094 | \$2,600 | \$21,048 | \$0 | \$156,742 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cook , Willie | | | | | | | | | |
| B | Sr Program Asst | | | \$117,273 | \$3,618 | \$7,006 | \$0 | \$127,897 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cook , Joel | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$172,470 | \$0 | \$0 | \$0 | \$172,470 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Coons , John | | | | | | | | | |
| B | Senior Director | | | \$233,588 | \$928 | \$8,649 | \$0 | \$243,165 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Cooper , Kenton | | | | | | | | | |
| B | Organizational Spec | | | \$152,008 | \$5,092 | \$16,682 | \$0 | \$173,782 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cooper , John | | | | | | | | | |
| B | Genl Maintenance Worker | | | \$67,328 | \$600 | \$120 | \$0 | \$68,048 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Coppersmith , Kari | | | | | | | | | |
| B | Political Fundraiser | | | \$86,903 | \$2,478 | \$9,253 | \$180 | \$98,814 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cortez , Corina | | | | | | | | | |
| B | Special Asst to Exec Dir | | | \$219,608 | \$0 | \$4,777 | \$0 | \$224,385 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Cosenze , Christine | | | | | | | | | |
| B | Videotape Editor | | | \$135,881 | \$1,800 | \$18,271 | \$0 | \$155,952 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Costanzo , Richard | | | | | | | | | |
| B | Sr Research Anlst | | | \$132,922 | \$434 | \$200 | \$0 | \$133,556 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 59 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 41 % | Schedule 19 Administration | 0 % |
| A | Cotterill , Peter | | | | | | | | | |
| B | Sr Enter Sys/Network Eng | | | \$132,922 | \$0 | \$480 | \$0 | \$133,402 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Cox , Floyd | | | | | | | | | |
| B | Organizational Spec | | | \$156,437 | \$14,480 | \$51,717 | \$0 | \$222,634 | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Crenshaw , Todd | | | \$160,948 | \$6,652 | \$26,212 | \$0 | \$193,812 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Cross , Tiffany | | | \$44,354 | \$795 | \$415 | \$0 | \$45,564 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Crowell , Sharon | | | \$97,696 | \$0 | \$0 | \$0 | \$97,696 | | |
| B | Project Coordinator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Currie , Frances | | | \$175,175 | \$1,377 | \$27 | \$390 | \$176,969 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Curtis , Yolanda | | | \$139,566 | \$1,724 | \$5,844 | \$0 | \$147,134 | | |
| B | Manager C | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Daise , Thaddeus | | | \$201,164 | \$1,530 | \$36,596 | \$0 | \$239,290 | | |
| B | Regional Dir | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Damali-Cathie , Nzinga | | | \$80,904 | \$100 | \$2,051 | \$285 | \$83,340 | | |
| B | Finance & Insur Svcs Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Dandrige Brinkle , Jessica | | | \$103,074 | \$1,550 | \$8,587 | \$0 | \$113,211 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Davin , Linda | | | \$132,976 | \$550 | \$11,095 | \$0 | \$144,621 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Davis , Lorenzo | | | \$65,898 | \$0 | \$505 | \$0 | \$66,403 | | |
| B | Fulfillment Sup Tech | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Dean , Lisa | | | \$155,522 | \$0 | \$0 | \$0 | \$155,522 | | |
| B | Sr Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Dedman , Timothy | | | \$201,164 | \$377 | \$35,214 | \$0 | \$236,755 | | |
| B | Regional Dir | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Depp Purvis , Rita | | | | | | | | | | | | |
| B | Project Coordinator | | | \$94,334 | | \$1,026 | | \$95 | | \$0 | | \$95,455 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Deweese , Mary | | | | | | | | | | | | |
| B | Law Fellow | | | \$47,633 | | \$0 | | \$111 | | \$0 | | \$47,744 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Dizon , Danielle | | | | | | | | | | | | |
| B | Conf/Mtg Services Plnr | | | \$70,189 | | \$0 | | \$2,938 | | \$0 | | \$73,127 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Dodge , Peter | | | | | | | | | | | | |
| B | Pub/Cyberspace Sys Spec | | | \$132,922 | | \$1,500 | | \$3,650 | | \$0 | | \$138,072 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Dominguez , Kimberly | | | | | | | | | | | | |
| B | Director | | | \$219,896 | | \$0 | | \$6,154 | | \$0 | | \$226,050 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Donaldson , David | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$111,996 | | \$1,006 | | \$4,670 | | \$300 | | \$117,972 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Donaldson , Chaka | | | | | | | | | | | | |
| B | Attorney | | | \$192,764 | | \$0 | | \$4,335 | | \$0 | | \$197,099 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 3 % | | | |
| A | DonFrancesco , Christine | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$13,274 | | \$0 | | \$125 | | \$0 | | \$13,399 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 10 % | | | |
| A | Doonan , Daniel | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$131,605 | | \$1,169 | | \$11,638 | | \$0 | | \$144,412 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 59 % | Schedule 16 Political Activities and Lobbying | 41 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Dorrington , Adriane | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$135,479 | | \$1,800 | | \$12,157 | | \$0 | | \$149,436 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Dorsey , Aaron | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$92,762 | | \$1,729 | | \$5,828 | | \$300 | | \$100,619 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 34 % | Schedule 19 Administration | 66 % | | | |
| A | Dove , Roxanne | | | | | | | | | | | | |
| B | Director | | | \$222,406 | | \$2,128 | | \$7,926 | | \$0 | | \$232,460 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % | | | |
| A | Dowd , Jacob | | | | | | | | | | | | |
| B | Govt Relations Spec | | | \$66,263 | | \$1,600 | | \$5,036 | | \$300 | | \$73,199 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Driscoll , Christin | | | \$132,992 | \$1,853 | \$2,851 | \$300 | \$137,996 | | |
| B | Lobbyist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 44 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 56 % | Schedule 19 Administration | 0 % |
| A | Ducey , David | | | \$132,922 | \$1,229 | \$3,565 | \$100 | \$137,816 | | |
| B | Technical Operations Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ducote , Jonathan | | | \$136,604 | \$800 | \$22,076 | \$0 | \$159,480 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 95 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A | Duncan , Erin | | | \$135,479 | \$796 | \$4,332 | \$300 | \$140,907 | | |
| B | Lobbyist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Duplisea , Brian | | | \$117,918 | \$2,508 | \$13,602 | \$0 | \$134,028 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Durant , Sheala | | | \$153,755 | \$400 | \$1,990 | \$0 | \$156,145 | | |
| B | Sr Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Earl , E | | | \$86,010 | \$800 | \$1,849 | \$0 | \$88,659 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ebadi , Ebadullah | | | \$13,995 | \$0 | \$592 | \$0 | \$14,587 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Edgeworth , Sherry | | | \$157,712 | \$328 | \$438 | \$450 | \$158,928 | | |
| B | Sr Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Edmonds , Audrey | | | \$47,472 | \$354 | \$2,251 | \$0 | \$50,077 | | |
| B | Sr Media Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 62 % |
| A | Edwards , Michael | | | \$244,554 | \$695 | \$2,253 | \$0 | \$247,502 | | |
| B | Senior Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Edwards , David | | | \$187,892 | \$0 | \$262 | \$0 | \$188,154 | | |
| B | Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Egan , Marcus | | | | | | | | | | | | |
| B | Director | | | \$192,084 | | \$400 | | \$16,218 | | \$0 | | \$208,702 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Eldridge , Samantha | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$45,449 | | \$0 | | \$4,420 | | \$0 | | \$49,869 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Ellis , Donye' | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$51,352 | | \$0 | | \$2,229 | | \$0 | | \$53,581 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 91 % | | | |
| A | Elmore , Cara | | | | | | | | | | | | |
| B | Organizational Spec | | | \$160,948 | | \$8,612 | | \$33,233 | | \$0 | | \$202,793 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | English , Tiffany | | | | | | | | | | | | |
| B | Conf/Mtg Services Plnr | | | \$85,326 | | \$800 | | \$2,304 | | \$0 | | \$88,430 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Eslinger , Evan | | | | | | | | | | | | |
| B | Organizational Spec | | | \$141,995 | | \$6,612 | | \$27,153 | | \$0 | | \$175,760 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Eubanks , Segun | | | | | | | | | | | | |
| B | Director | | | \$214,768 | | \$400 | | \$13,799 | | \$0 | | \$228,967 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Eubanks , Shyrelle | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$121,117 | | \$310 | | \$2,141 | | \$0 | | \$123,568 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Evans , Therman | | | | | | | | | | | | |
| B | Sr Speech Writer | | | \$124,112 | | \$700 | | \$1,442 | | \$0 | | \$126,254 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Fabela , Maria | | | | | | | | | | | | |
| B | Organizational Spec | | | \$78,138 | | \$3,000 | | \$15,612 | | \$0 | | \$96,750 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 63 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 37 % | Schedule 19 Administration | 0 % | | | |
| A | Fannon , James | | | | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$105,500 | | \$0 | | \$0 | | \$0 | | \$105,500 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 18 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 82 % | | | |
| A | Farfaglia , Richard | | | | | | | | | | | | |
| B | Sr Govt Relations Spec | | | \$127,500 | | \$0 | | \$6,096 | | \$0 | | \$133,596 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Fascione , Alexandra | | | | | | | | | | | | |
| B | Director | | | \$220,615 | | \$0 | | \$16,920 | | \$11,968 | | \$249,503 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | Feakes , Mary | | | \$212,166 | \$2,464 | \$19,760 | \$0 | \$234,390 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 82 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 18 % | Schedule 19 Administration | 0 % |
| A | Fernandez Busser , Celeste | | | \$122,178 | \$800 | \$2,241 | \$0 | \$125,219 | | |
| B | Sr Public Relations Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 90 % |
| A | Findlay , Christopher | | | \$119,582 | \$592 | \$0 | \$0 | \$120,174 | | |
| B | Sr Writer/Editor, Program | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Finucane , Matthew | | | \$144,289 | \$1,000 | \$1,299 | \$0 | \$146,588 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 94 % |
| A | Flaherty , John | | | \$85,190 | \$0 | \$8,725 | \$0 | \$93,915 | | |
| B | Sr Project Coordinator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Flannery , MaryEllen | | | \$115,629 | \$0 | \$4,348 | \$0 | \$119,977 | | |
| B | Sr Writer/Editor, Jrnl | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % |
| A | Fleming , Donna | | | \$126,308 | \$8,057 | \$25,836 | \$0 | \$160,201 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Floros , Alice | | | \$10,086 | \$0 | \$1,122 | \$0 | \$11,208 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Floyd , Richard | | | \$106,475 | \$0 | \$1,322 | \$0 | \$107,797 | | |
| B | Sr Program & Fin Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Fogarty , Matthew | | | \$58,273 | \$0 | \$4,907 | \$0 | \$63,180 | | |
| B | Organizing Data Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 90 % |
| A | Foisy , Michelle | | | \$122,559 | \$8,360 | \$34,611 | \$0 | \$165,530 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Foley , Mary | | | \$126,833 | \$0 | \$4,242 | \$0 | \$131,075 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Forbes-Whitley , Linda | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$96,011 | | \$188 | | \$1,348 | | \$0 | | \$97,547 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Fratтини-Adams , Kelli | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$104,296 | | \$1,306 | | \$1,929 | | \$0 | | \$107,531 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Funderburk , Tammy | | | | | | | | | | | | |
| B | Program & Production Spec | | | \$86,530 | | \$0 | | \$858 | | \$0 | | \$87,388 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % | | | |
| A | Futchko , Rose | | | | | | | | | | | | |
| B | Director | | | \$216,277 | | \$0 | | \$7,346 | | \$0 | | \$223,623 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Gall , Lori | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$13,555 | | \$0 | | \$515 | | \$0 | | \$14,070 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Galloway , Paige | | | | | | | | | | | | |
| B | Confidential Spec | | | \$87,529 | | \$0 | | \$3,227 | | \$150 | | \$90,906 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Garcia , Kristofer | | | | | | | | | | | | |
| B | Manager D | | | \$134,964 | | \$144 | | \$6,618 | | \$240 | | \$141,966 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Garcia , Delia | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$75,170 | | \$0 | | \$8,315 | | \$0 | | \$83,485 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 14 % | Schedule 19 Administration | 86 % | | | |
| A | Garcia-Dougherty , Lydia | | | | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$132,397 | | \$400 | | \$0 | | \$0 | | \$132,797 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % | | | |
| A | Gardner , Bonnie | | | | | | | | | | | | |
| B | Sr Writer/Editor, Publish | | | \$141,945 | | \$700 | | \$5,069 | | \$0 | | \$147,714 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 84 % | Schedule 19 Administration | 16 % | | | |
| A | Garramone-Mason , Lynne | | | | | | | | | | | | |
| B | Organizational Spec | | | \$151,621 | | \$6,612 | | \$12,392 | | \$0 | | \$170,625 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Garrett , Schaloyн | | | | | | | | | | | | |
| B | Sr Tech Supt Technician | | | \$84,031 | | \$242 | | \$6,046 | | \$0 | | \$90,319 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Garza , Marti | | | | | | | | | | | | |
| B | Associate Director | | | \$186,051 | | \$1,348 | | \$11,978 | | \$0 | | \$199,377 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Giunta , Andrea | | | \$116,399 | \$2,100 | \$11,250 | \$300 | \$130,049 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 55 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 40 % |
| A | Glenn , Robert | | | \$115,402 | \$1,038 | \$886 | \$0 | \$117,326 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Glymph , Cassandra | | | \$90,454 | \$324 | \$1,606 | \$0 | \$92,384 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 26 % | Schedule 19 Administration | 74 % |
| A | Goldhammer , Sean | | | \$53,784 | \$0 | \$167 | \$0 | \$53,951 | | |
| B | Law Fellow | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Gonzales , Gail | | | \$140,034 | \$2,280 | \$5,406 | \$0 | \$147,720 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Gonzales , Christine | | | \$77,414 | \$1,170 | \$1,463 | \$0 | \$80,047 | | |
| B | Exec Confidential Assoc | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 94 % | Schedule 19 Administration | 6 % |
| A | Gonzalez , Miguel | | | \$131,250 | \$0 | \$2,157 | \$0 | \$133,407 | | |
| B | Sr Press Officer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 95 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Goode , Jeffrey | | | \$94,132 | \$190 | \$3,222 | \$0 | \$97,544 | | |
| B | Cnwn/Rep Assembly Plnr | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Goode , Torrie | | | \$81,222 | \$0 | \$754 | \$0 | \$81,976 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Gotis , Antonio | | | \$84,799 | \$1,456 | \$1,102 | \$0 | \$87,357 | | |
| B | Asst Chief Mechanic | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Granados , Angela | | | \$99,377 | \$1,350 | \$7,674 | \$0 | \$108,401 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Grant , Steven | | | \$200,577 | \$343 | \$18,827 | \$0 | \$219,747 | | |
| B | Associate Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 94 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Grayson , Patrick | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$24,202 | | \$0 | | \$564 | | \$0 | | \$24,766 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Green , Darrius | | | | | | | | | | | | |
| B | Sr Media Prod Spec, Video | | | \$120,819 | | \$3,044 | | \$24,073 | | \$0 | | \$147,936 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 96 % | | | |
| A | Greene , Emmanuella | | | | | | | | | | | | |
| B | Purchasing Spec | | | \$127,279 | | \$700 | | \$0 | | \$300 | | \$128,279 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Griffin , Heather | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$98,491 | | \$0 | | \$6,316 | | \$0 | | \$104,807 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 13 % | Schedule 18 General Overhead | 38 % | Schedule 19 Administration | 43 % | | | |
| A | Grindle , Jocelyn | | | | | | | | | | | | |
| B | Financial Analyst & Acct | | | \$106,406 | | \$700 | | \$0 | | \$300 | | \$107,406 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Grissom , Stacey | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$126,724 | | \$0 | | \$4,565 | | \$0 | | \$131,289 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Gromova , Svetlana | | | | | | | | | | | | |
| B | Financial Analyst & Acct | | | \$90,177 | | \$700 | | \$460 | | \$0 | | \$91,337 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 96 % | | | |
| A | Gross , Laura | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,990 | | \$0 | | \$3,813 | | \$0 | | \$136,803 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Groves , James | | | | | | | | | | | | |
| B | Sr Ben & Project Spec | | | \$163,575 | | \$679 | | \$0 | | \$0 | | \$164,254 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Guevara , Christine | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$106,449 | | \$0 | | \$384 | | \$0 | | \$106,833 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % | | | |
| A | Gunderson , Nathaniel | | | | | | | | | | | | |
| B | Organizational Spec | | | \$141,995 | | \$7,800 | | \$41,319 | | \$0 | | \$191,114 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Haecker , Rita | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$22,913 | | \$0 | | \$6,320 | | \$0 | | \$29,233 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Hairston , Michael | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$118,828 | | \$0 | | \$4,630 | | \$0 | | \$123,458 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 61 % | Schedule 16 Political Activities and Lobbying | 39 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Hamilton , Mikhail | | | \$19,741 | \$0 | \$0 | \$0 | \$19,741 | | |
| B | Administrative Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hammond , Joseph | | | \$132,922 | \$0 | \$6,692 | \$0 | \$139,614 | | |
| B | Sr Media Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hand , Daniel | | | \$131,278 | \$0 | \$25,974 | \$0 | \$157,252 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Haney , Louisa | | | \$103,175 | \$0 | \$1,400 | \$0 | \$104,575 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hardey , Susan | | | \$152,163 | \$1,459 | \$1,000 | \$0 | \$154,622 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hargrove , Timothy | | | \$188,286 | \$0 | \$648 | \$150 | \$189,084 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Harrington , Eric | | | \$179,872 | \$31 | \$5,193 | \$0 | \$185,096 | | |
| B | Attorney | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 1 % |
| A | Harris , Makeda | | | \$32,541 | \$0 | \$0 | \$0 | \$32,541 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Harris , Adam | | | \$132,939 | \$1,300 | \$6,609 | \$0 | \$140,848 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 82 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 18 % | Schedule 19 Administration | 0 % |
| A | Harris , Aaron | | | \$84,508 | \$596 | \$2,901 | \$15 | \$88,020 | | |
| B | Sr Writer/Editor, Jrnl | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 53 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 47 % |
| A | Harris-Aikens , Donna | | | \$232,710 | \$0 | \$3,958 | \$0 | \$236,668 | | |
| B | Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 82 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 18 % |
| A | Haskins , Kareema | | | \$87,862 | \$384 | \$463 | \$0 | \$88,709 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 15 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| A | Hasse , Charles | | | | | | | | | |
| B | Organizational Spec | | | \$154,162 | \$8,056 | \$35,127 | \$0 | \$197,345 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 61 % | Schedule 16 Political Activities and Lobbying | 39 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Haynes , Aisha | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$86,732 | \$265 | \$1,654 | \$0 | \$88,651 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Heath , Emily | | | | | | | | | |
| B | Organizational Spec | | | \$133,858 | \$6,468 | \$16,512 | \$0 | \$156,838 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Hedgepeth , Leroy | | | | | | | | | |
| B | Organizational Spec | | | \$160,897 | \$10,032 | \$42,748 | \$0 | \$213,677 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Hendrix , Tyrone | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$64,939 | \$0 | \$0 | \$0 | \$64,939 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Henson , Branita | | | | | | | | | |
| B | Sr Writer/Editor, Program | | | \$132,922 | \$0 | \$1,337 | \$0 | \$134,259 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Heretick , Mary | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$133,019 | \$0 | \$880 | \$0 | \$133,899 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 5 % |
| A | Herschopf , Melissa | | | | | | | | | |
| B | Sr Research Anlst | | | \$96,319 | \$0 | \$2,881 | \$0 | \$99,200 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A | Heyer , Christopher | | | | | | | | | |
| B | Associate Director | | | \$192,871 | \$847 | \$2,121 | \$0 | \$195,839 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hicks , Barbara | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$111,871 | \$0 | \$9,323 | \$0 | \$121,194 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 99 % |
| A | Hill , Teresita | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$66,815 | \$0 | \$0 | \$0 | \$66,815 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hodge , Romaine | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$47,869 | \$0 | \$0 | \$0 | \$47,869 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hodge , Joseph | | | | | | | | | |
| B | Manager D | | | \$173,043 | \$0 | \$2,240 | \$0 | \$175,283 | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hoffmann , Nathan | | | \$87,637 | \$0 | \$6,825 | \$0 | \$94,462 | | |
| B | Sr Organizing Data Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Hofteig , Erin | | | \$146,063 | \$0 | \$5,686 | \$0 | \$151,749 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % |
| A | Holbrook , Sharon | | | \$110,784 | \$550 | \$2,677 | \$0 | \$114,011 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Holcomb , Sabrina | | | \$132,922 | \$0 | \$971 | \$0 | \$133,893 | | |
| B | Sr Writer/Editor, Publish | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % |
| A | Holmes , Charles | | | \$132,922 | \$0 | \$2,836 | \$224 | \$135,982 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Holmes , Dwight | | | \$135,479 | \$0 | \$0 | \$300 | \$135,779 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Holmes , Alexis | | | \$133,182 | \$0 | \$2,157 | \$0 | \$135,339 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Hooper , Kristin | | | \$43,459 | \$0 | \$1,172 | \$0 | \$44,631 | | |
| B | Sr Message & Issues Strat | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 0 % |
| A | Hopkins , Barbara | | | \$132,922 | \$3,700 | \$11,329 | \$11,968 | \$159,919 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Horsley , Edwin | | | \$135,479 | \$0 | \$3,970 | \$0 | \$139,449 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Howard , Robert | | | \$93,611 | \$399 | \$1,861 | \$0 | \$95,871 | | |
| B | Conf Mtg Plnr/Tech Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Hudgins , Michelle | | | \$125,737 | \$685 | \$7,626 | \$0 | \$134,048 | | |
| B | Sr Press Officer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 95 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Hughes , Sarah | | | | | | | | | | | | |
| B | Organizational Spec | | | \$36,921 | | \$836 | | \$6,083 | | \$0 | | \$43,840 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Humphrey , Marion | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$51,935 | | \$0 | | \$1,469 | | \$0 | | \$53,404 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Hunter , Alvin | | | | | | | | | | | | |
| B | Sr Enter Sys/Network Eng | | | \$132,996 | | \$579 | | \$4,084 | | \$0 | | \$137,659 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Hurlburt , Michael | | | | | | | | | | | | |
| B | Sr Info Security Anlst | | | \$132,922 | | \$190 | | \$14,311 | | \$300 | | \$147,723 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Hwang , Grace | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$120,951 | | \$1,093 | | \$4,661 | | \$100 | | \$126,805 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Ichwantoro , Kristina | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$125,431 | | \$0 | | \$3,246 | | \$0 | | \$128,677 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Inclan-Rodriguez , Rocio | | | | | | | | | | | | |
| B | Senior Director | | | \$240,917 | | \$0 | | \$18,333 | | \$0 | | \$259,250 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Israel , Thomas | | | | | | | | | | | | |
| B | Director | | | \$188,007 | | \$2,151 | | \$9,838 | | \$125 | | \$200,121 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Jackson , Theresa | | | | | | | | | | | | |
| B | Confidential Spec | | | \$129,965 | | \$200 | | \$3,637 | | \$0 | | \$133,802 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Jackson , Jeannette | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$90,642 | | \$1,164 | | \$356 | | \$0 | | \$92,162 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Jarrett , Joyce | | | | | | | | | | | | |
| B | Manager C | | | \$141,355 | | \$4,137 | | \$13,164 | | \$0 | | \$158,656 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 5 % | | | |
| A | Jewell , Paul | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,922 | | \$1,602 | | \$4,650 | | \$300 | | \$139,474 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Jimenez , Pierre | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$116,882 | | \$798 | | \$370 | | \$0 | | \$118,050 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | John , Anil | | | \$137,524 | | \$0 | \$2,919 | \$0 | \$140,443 | |
| B | Sr Information Sys Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Johnson , Denise | | | \$85,271 | | \$0 | \$0 | \$0 | \$85,271 | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Johnson , Derrick | | | \$226,071 | | \$2,230 | \$4,427 | \$0 | \$232,728 | |
| B | Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Johnson , Alfred | | | \$106,672 | | \$0 | \$2,945 | \$0 | \$109,617 | |
| B | Network Administrator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Johnson , Karen | | | \$94,677 | | \$514 | \$11,634 | \$0 | \$106,825 | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Johnson , Sewell | | | \$133,021 | | \$0 | \$6,432 | \$0 | \$139,453 | |
| B | Sr Media Prod Spec, Video | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A | Johnson , Christopher | | | \$123,197 | | \$1,600 | \$19,014 | \$0 | \$143,811 | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Johnson , Ingrid | | | \$59,615 | | \$0 | \$5,513 | \$0 | \$65,128 | |
| B | Teaching Fellow | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Johnson , LaToya | | | \$149,665 | | \$6,308 | \$33,269 | \$0 | \$189,242 | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Jones , James | | | \$135,479 | | \$940 | \$1,248 | \$0 | \$137,667 | |
| B | Sr Programmer Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Jones , Robin | | | \$106,747 | | \$550 | \$4,709 | \$0 | \$112,006 | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Jordan , Amy | | | \$88,269 | | \$0 | \$2,074 | \$200 | \$90,543 | |
| B | Sr Multimedia Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 87 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Julio , Nilka | | | | | | | | | | | | |
| B | Organizational Spec | | | \$142,092 | | \$6,280 | | \$28,734 | | \$0 | | \$177,106 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Kain , Cynthia | | | | | | | | | | | | |
| B | Manager D | | | \$146,709 | | \$300 | | \$5,846 | | \$0 | | \$152,855 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Kalahasti , Thulasi | | | | | | | | | | | | |
| B | Sr Information Sys Anlst | | | \$132,998 | | \$0 | | \$2,796 | | \$300 | | \$136,094 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Kang , Andrew | | | | | | | | | | | | |
| B | SW Quality Assur Anlst | | | \$106,616 | | \$0 | | \$0 | | \$0 | | \$106,616 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Kaspar , Michael | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$107,213 | | \$0 | | \$5,085 | | \$0 | | \$112,298 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Kehs , Cathleen | | | | | | | | | | | | |
| B | Sr Graphics Designer | | | \$106,406 | | \$0 | | \$3,608 | | \$0 | | \$110,014 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Keller , Sheila | | | | | | | | | | | | |
| B | Organizational Spec | | | \$102,934 | | \$5,928 | | \$8,535 | | \$0 | | \$117,397 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Kelly , Teresa | | | | | | | | | | | | |
| B | Exec Confidential Spec | | | \$136,043 | | \$842 | | \$4,611 | | \$0 | | \$141,496 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Kendrick , Gordon | | | | | | | | | | | | |
| B | Sr Database Administrator | | | \$132,922 | | \$600 | | \$3,294 | | \$100 | | \$136,916 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Kennedy , Leigh | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$100,075 | | \$800 | | \$7,217 | | \$100 | | \$108,192 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Khan-Baker , Ambereen | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$12,765 | | \$0 | | \$0 | | \$0 | | \$12,765 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Kilian , Tod | | | | | | | | | | | | |
| B | Manager D | | | \$164,481 | | \$0 | | \$4,058 | | \$0 | | \$168,539 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Kilpatrick , David | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,922 | | \$1,825 | | \$12,255 | | \$0 | | \$147,002 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Kirby , Ramona | | | \$116,558 | \$800 | \$6,783 | \$0 | \$124,141 | | |
| B | Sr Press Officer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 94 % |
| A | Knight , LaVerne | | | \$88,476 | \$0 | \$5,124 | \$0 | \$93,600 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Koeppen , Kendra | | | \$37,193 | \$0 | \$819 | \$0 | \$38,012 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Kothandaraman , Rajan | | | \$149,623 | \$0 | \$3,151 | \$140 | \$152,914 | | |
| B | Manager C | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Krishna , Vijaya | | | \$187,727 | \$127 | \$1,716 | \$0 | \$189,570 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Kuhr , Liesel | | | \$121,018 | \$239 | \$1,085 | \$0 | \$122,342 | | |
| B | Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Kurtz , Amy | | | \$125,969 | \$1,847 | \$5,068 | \$0 | \$132,884 | | |
| B | Associate Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Kusler , Mary | | | \$234,362 | \$0 | \$23,058 | \$0 | \$257,420 | | |
| B | Senior Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Kuznesov , Anna | | | \$122,414 | \$0 | \$1,693 | \$0 | \$124,107 | | |
| B | Sr Web Developr/Sys Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | LaPenn , Heather | | | \$51,606 | \$0 | \$9,713 | \$0 | \$61,319 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Laplace , Remi | | | \$100,607 | \$1,919 | \$3,215 | \$0 | \$105,741 | | |
| B | Engineer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Lara , Julia | | | \$132,922 | \$0 | \$2,357 | \$300 | \$135,579 | | |
| B | Sr Research Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Larrea , Tammy | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$156,334 | | \$1,331 | | \$712 | | \$450 | | \$158,827 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Lawson , Harry | | | | | | | | | | | | |
| B | Director | | | \$204,517 | | \$0 | | \$9,342 | | \$0 | | \$213,859 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Laye , Steven | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$65,187 | | \$0 | | \$0 | | \$0 | | \$65,187 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Le , Vi | | | | | | | | | | | | |
| B | Sr Accountant | | | \$65,327 | | \$381 | | \$239 | | \$300 | | \$66,247 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Lee , Thomas | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$14,328 | | \$0 | | \$0 | | \$0 | | \$14,328 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | 0 % | | | |
| A | Lee , Daniel | | | | | | | | | | | | |
| B | Chief Mechanic | | | \$80,888 | | \$713 | | \$3,723 | | \$0 | | \$85,324 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Lee , Kimberly | | | | | | | | | | | | |
| B | Manager D | | | \$127,135 | | \$0 | | \$6,604 | | \$0 | | \$133,739 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Leheny , Emma | | | | | | | | | | | | |
| B | Sr Staff Counsel | | | \$180,536 | | \$565 | | \$3,646 | | \$0 | | \$184,747 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 13 % | Schedule 19 Administration | 0 % | | | |
| A | Leigh , Lisa | | | | | | | | | | | | |
| B | Sr Content & Prod Editor | | | \$132,922 | | \$0 | | \$435 | | \$0 | | \$133,357 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % | | | |
| A | Lewis , Carrie | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$133,004 | | \$0 | | \$500 | | \$0 | | \$133,504 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 96 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % | | | |
| A | Lewis , Darvyn | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$95,967 | | \$684 | | \$0 | | \$0 | | \$96,651 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Lewis , Eric | | | | | | | | | | | | |
| B | Media Production Spec | | | \$94,775 | | \$0 | | \$5,662 | | \$0 | | \$100,437 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % | Schedule 19 Administration | 86 % | | | |
| A | Li , Cen | | | | | | | | | | | | |
| B | Sr Fin Analyst & Acct | | | \$81,358 | | \$0 | | \$0 | | \$627 | | \$81,985 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Li , Huiing | | | \$135,569 | \$4,500 | \$10,724 | \$0 | \$150,793 | | |
| B | Sr Enter Sys/Network Eng | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 99 % |
| A | Lilyquist , Candace | | | \$149,697 | \$12,236 | \$39,766 | \$0 | \$201,699 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Litvinov , Amanda | | | \$100,174 | \$0 | \$2,081 | \$0 | \$102,255 | | |
| B | Sr Writer/Editor, Jrnl | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Locke , Jennifer | | | \$132,083 | \$800 | \$4,437 | \$0 | \$137,320 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Locklear , Sylvia | | | \$42,653 | \$0 | \$829 | \$0 | \$43,482 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Loftin , Tiffany | | | \$30,150 | \$0 | \$1,991 | \$0 | \$32,141 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Logan , Rebecca | | | \$107,212 | \$1,411 | \$4,437 | \$0 | \$113,060 | | |
| B | Sr Media Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 93 % |
| A | Long , Cynthia | | | \$132,922 | \$0 | \$1,655 | \$0 | \$134,577 | | |
| B | Sr Media Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Long , Crystal | | | \$70,754 | \$340 | \$1,313 | \$0 | \$72,407 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Lopez , Christian | | | \$122,330 | \$459 | \$5,201 | \$200 | \$128,190 | | |
| B | Sr Multimedia/Web Prd Dev | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 32 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 61 % |
| A | Lotke , Eric | | | \$111,831 | \$1,671 | \$3,778 | \$0 | \$117,280 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 0 % |
| A | Lucas , Everett | | | \$83,207 | \$178 | \$1,853 | \$0 | \$85,238 | | |
| B | Conf/Mtg Services Plnr | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Lunaria , Danilo | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$50,181 | | \$0 | | \$981 | | \$0 | | \$51,162 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Luongo , Stephanie | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$114,942 | | \$0 | | \$2,303 | | \$300 | | \$117,545 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Lyons , Kathleen | | | | | | | | | | | | |
| B | Regional Dir | | | \$199,468 | | \$2,181 | | \$39,308 | | \$0 | | \$240,957 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Mac Whinnie , Angela | | | | | | | | | | | | |
| B | Organizational Spec | | | \$50,120 | | \$532 | | \$5,025 | | \$3,139 | | \$58,816 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Magid , Marcia | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$134,125 | | \$245 | | \$947 | | \$0 | | \$135,317 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % | | | |
| A | Mahaffey , Meagan | | | | | | | | | | | | |
| B | Organizational Spec | | | \$149,566 | | \$7,524 | | \$25,382 | | \$0 | | \$182,472 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Maiers , Staci | | | | | | | | | | | | |
| B | Sr Press Officer | | | \$135,546 | | \$2,300 | | \$27,484 | | \$1,974 | | \$167,304 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 26 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 72 % | | | |
| A | Malarz , Marilyn | | | | | | | | | | | | |
| B | Organizational Spec | | | \$157,696 | | \$7,616 | | \$17,791 | | \$11,968 | | \$195,071 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Maleta , Robert | | | | | | | | | | | | |
| B | Sr Fin Analyst & Acct | | | \$126,983 | | \$2,450 | | \$9,461 | | \$300 | | \$139,194 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % | | | |
| A | Malik , Aisha | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$80,904 | | \$0 | | \$68 | | \$0 | | \$80,972 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Mallard , Lisa | | | | | | | | | | | | |
| B | Exec Confidential Spec | | | \$135,186 | | \$0 | | \$2,756 | | \$0 | | \$137,942 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Malone , Carol | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,922 | | \$1,133 | | \$2,573 | | \$0 | | \$136,628 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 0 % | | | |
| A | Manchak , Dominique | | | | | | | | | | | | |
| B | Sr Digital Product Spec | | | \$132,953 | | \$222 | | \$1,143 | | \$0 | | \$134,318 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Manning , Tanisha | | | \$61,567 | \$0 | \$2,768 | \$0 | \$64,335 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 95 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A | Manny , Linda | | | \$154,265 | \$10,528 | \$36,513 | \$0 | \$201,306 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Mansfield , Anne | | | \$25,751 | \$0 | \$4,835 | \$0 | \$30,586 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Margolis , David | | | \$92,966 | \$0 | \$0 | \$0 | \$92,966 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Markoff , Douglas | | | \$137,508 | \$800 | \$952 | \$0 | \$139,260 | | |
| B | Sr Assn Bus Sys Anlst II | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Marlett , James | | | \$80,949 | \$1,484 | \$2,684 | \$0 | \$85,117 | | |
| B | Chief Mechanic | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Martinez , Luis-Gustavo | | | \$132,922 | \$1,264 | \$3,598 | \$11,968 | \$149,752 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Matthews , Helene | | | \$170,275 | \$401 | \$405 | \$0 | \$171,081 | | |
| B | Sr Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Mattos , Katherine | | | \$181,972 | \$0 | \$1,658 | \$0 | \$183,630 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 5 % |
| A | Mauer , Andrew | | | \$132,988 | \$1,854 | \$14,801 | \$0 | \$149,643 | | |
| B | Sr Technology Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Mayeaux , Lauren | | | \$83,746 | \$113 | \$3,732 | \$0 | \$87,591 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Mayo , Katrina | | | \$85,788 | \$0 | \$1,013 | \$0 | \$86,801 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Mayville , Melissa | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$103,417 | | \$925 | | \$6,528 | | \$212 | | \$111,082 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | McCluskey , Timothy | | | | | | | | | | | | |
| B | Organizational Spec | | | \$157,696 | | \$11,704 | | \$31,366 | | \$11,933 | | \$212,699 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | McCormick , Arthur | | | | | | | | | | | | |
| B | Sr Systems Administrator | | | \$131,125 | | \$394 | | \$2,117 | | \$0 | | \$133,636 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | McCoy , Sean | | | | | | | | | | | | |
| B | Conf Ctr & Conv Serv Plnr | | | \$106,467 | | \$0 | | \$558 | | \$0 | | \$107,025 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 4 % | | | |
| A | McDowell , Dylan | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$14,275 | | \$0 | | \$2,456 | | \$0 | | \$16,731 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | McInerney , Raymond | | | | | | | | | | | | |
| B | Grassroots Analyst | | | \$132,922 | | \$0 | | \$2,020 | | \$0 | | \$134,942 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | McPherson , Michael | | | | | | | | | | | | |
| B | Chief Financial Officer | | | \$272,112 | | \$400 | | \$12,848 | | \$0 | | \$285,360 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | McSurely , Allison | | | | | | | | | | | | |
| B | Sr Campaign&Election Spec | | | \$72,114 | | \$428 | | \$562 | | \$0 | | \$73,104 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Medina , Karla | | | | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$102,611 | | \$2,962 | | \$8,366 | | \$0 | | \$113,939 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Mendiola , Katrina | | | | | | | | | | | | |
| B | Organizational Spec | | | \$153,859 | | \$8,923 | | \$19,655 | | \$0 | | \$182,437 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Mendiola , Catherine | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$95,708 | | \$286 | | \$1,092 | | \$0 | | \$97,086 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Merkin , Aaron | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$144,380 | | \$255 | | \$6,278 | | \$0 | | \$150,913 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Merwin , Thomas | | | | | | | | | | | | |
| B | Applications Software Eng | | | \$133,006 | | \$939 | | \$1,923 | | \$300 | | \$136,168 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Mishra , Abhishek | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$37,820 | \$720 | \$5,385 | \$0 | \$43,925 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Misterek , Michael | | | | | | | | | |
| B | Associate Director | | | \$180,319 | \$486 | \$11,953 | \$0 | \$192,758 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 19 % |
| A | Mitchell , Melanie | | | | | | | | | |
| B | Organizational Spec | | | \$107,784 | \$10,096 | \$20,109 | \$0 | \$137,989 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Mitchell-Goode , Krystal | | | | | | | | | |
| B | Sr Project Coordinator | | | \$107,467 | \$0 | \$2,773 | \$300 | \$110,540 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Moldauer , Barbara | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$135,479 | \$1,500 | \$5,338 | \$0 | \$142,317 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 92 % | Schedule 19 Administration | 0 % |
| A | Montague , Cynthia | | | | | | | | | |
| B | Sr Program Asst | | | \$62,303 | \$0 | \$770 | \$0 | \$63,073 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Montajes , Edmon | | | | | | | | | |
| B | Asst Section Chief | | | \$105,751 | \$2,409 | \$1,123 | \$0 | \$109,283 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Montoya , Andrew | | | | | | | | | |
| B | Limited Term Employee | | | \$25,751 | \$0 | \$1,046 | \$0 | \$26,797 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Moreno , William | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$119,755 | \$354 | \$2,114 | \$11,968 | \$134,191 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 48 % | Schedule 19 Administration | 52 % |
| A | Moreno , Leonardo | | | | | | | | | |
| B | Info Security Anlst | | | \$97,340 | \$616 | \$6,873 | \$300 | \$105,129 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Moreno , Barbara | | | | | | | | | |
| B | Sr Media Specialist | | | \$82,802 | \$0 | \$969 | \$0 | \$83,771 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Morice , Joseph | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst II | | | \$131,778 | \$800 | \$0 | \$0 | \$132,578 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Mosley , Christine | | | | | | | | | | | | |
| B | Conf/Mtg Spcl Event Plnr | | | \$94,093 | | \$0 | | \$3,270 | | \$0 | | \$97,363 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Muhammad , Aaron | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$122,450 | | \$119 | | \$4,860 | | \$0 | | \$127,429 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Muller , Roxanne | | | | | | | | | | | | |
| B | Confidential Assoc | | | \$108,292 | | \$92 | | \$1,185 | | \$0 | | \$109,569 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Muscarella , Ashley | | | | | | | | | | | | |
| B | Chair NEA Stu Adv Cte | | | \$47,242 | | \$0 | | \$39,457 | | \$0 | | \$86,699 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Natesan , Tonia | | | | | | | | | | | | |
| B | Manager C | | | \$115,654 | | \$2,000 | | \$3,141 | | \$0 | | \$120,795 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 99 % | | | |
| A | Nephew , Shannon | | | | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$85,156 | | \$190 | | \$708 | | \$8,531 | | \$94,585 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 38 % | Schedule 19 Administration | 62 % | | | |
| A | Nephew , Mareena | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$93,879 | | \$2,100 | | \$0 | | \$0 | | \$95,979 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Nguyen , HT | | | | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$276,605 | | \$0 | | \$122 | | \$0 | | \$276,727 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Nguyen , Danh | | | | | | | | | | | | |
| B | SW Quality Assur Anlst | | | \$132,922 | | \$0 | | \$2,286 | | \$0 | | \$135,208 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Nichols , Hashim | | | | | | | | | | | | |
| B | Sr Tech Supt Technician | | | \$106,406 | | \$800 | | \$90 | | \$0 | | \$107,296 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Niles , Nicholas | | | | | | | | | | | | |
| B | Organizational Spec | | | \$111,196 | | \$1,444 | | \$16,343 | | \$0 | | \$128,983 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Nogan , Susan | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$127,293 | | \$0 | | \$4,469 | | \$300 | | \$132,062 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 96 % | | | |
| A | Northcutt , Audrey | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$162,720 | | \$0 | | \$341 | | \$0 | | \$163,061 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Nugent , Vanessa | | | \$132,922 | \$0 | \$4,207 | \$0 | \$137,129 | | |
| B | Sr Print Production Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Nunez , Gilbert | | | \$66,802 | \$426 | \$6,312 | \$0 | \$73,540 | | |
| B | Cmpn & Elections Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | O'Brien , Maralyn | | | \$106,218 | \$4,408 | \$16,818 | \$0 | \$127,444 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | O'Brien , Alice | | | \$249,175 | \$0 | \$8,091 | \$0 | \$257,266 | | |
| B | General Counsel | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 80 % | Schedule 19 Administration | 12 % |
| A | O'Brien , Nancy | | | \$133,030 | \$550 | \$2,203 | \$0 | \$135,783 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | O'Farrell , Kim | | | \$153,407 | \$0 | \$1,099 | \$0 | \$154,506 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Ogedengbe , Joy | | | \$57,684 | \$1,137 | \$0 | \$300 | \$59,121 | | |
| B | Sr Program & Fin Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Okochi , Toshie | | | \$124,315 | \$800 | \$4,577 | \$0 | \$129,692 | | |
| B | Cnwn/Rep Assembly Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Oliver , Ramona | | | \$241,007 | \$90 | \$18,895 | \$0 | \$259,992 | | |
| B | Senior Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % | Schedule 19 Administration | 72 % |
| A | Orton , Allison | | | \$29,200 | \$0 | \$5,356 | \$0 | \$34,556 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Owen , Kristin | | | \$13,171 | \$0 | \$1,204 | \$0 | \$14,375 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Paden , Tina | | | \$111,380 | \$1,654 | \$2,415 | \$0 | \$115,449 | | |
| B | Confidential Assoc | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Padilla , Dominic | | | | | | | | | | | | |
| B | Organizational Spec | | | \$155,281 | | \$8,495 | | \$18,116 | | \$0 | | \$181,892 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Pangilinan , Alberto | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$168,408 | | \$394 | | \$1,061 | | \$0 | | \$169,863 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Parker , Janice | | | | | | | | | | | | |
| B | Sr Fin Analyst & Acct | | | \$132,922 | | \$758 | | \$215 | | \$300 | | \$134,195 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Patterson , Richelle | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,980 | | \$1,400 | | \$10,842 | | \$0 | | \$145,222 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Pelika , Stacey | | | | | | | | | | | | |
| B | Director | | | \$219,428 | | \$290 | | \$16,381 | | \$0 | | \$236,099 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Perez , Felix | | | | | | | | | | | | |
| B | Sr Writer/Editor, Program | | | \$135,886 | | \$920 | | \$4,308 | | \$100 | | \$141,214 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Perez , Daniel | | | | | | | | | | | | |
| B | Engineer | | | \$104,183 | | \$2,292 | | \$1,271 | | \$0 | | \$107,746 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Petko , Michael | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$121,448 | | \$0 | | \$7,047 | | \$0 | | \$128,495 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 99 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Picone , Elizabeth | | | | | | | | | | | | |
| B | Organizational Spec | | | \$150,749 | | \$14,463 | | \$44,741 | | \$0 | | \$209,953 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Pinkney , Nikole | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$47,029 | | \$67 | | \$288 | | \$0 | | \$47,384 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Pirozzi , Angelique | | | | | | | | | | | | |
| B | Organizational Spec | | | \$149,697 | | \$6,160 | | \$25,098 | | \$0 | | \$180,955 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 98 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 0 % | | | |
| A | Polchinski , Gerard | | | | | | | | | | | | |
| B | Director | | | \$205,527 | | \$0 | | \$5,300 | | \$0 | | \$210,827 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Pollard , Nicole | | | | | | | | | | | | |
| B | Attorney | | | \$112,867 | | \$2,000 | | \$3,040 | | \$0 | | \$117,907 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 12 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 64 % | Schedule 19 Administration | 24 % |
| A | Porter , Reuben | | | \$56,881 | \$0 | \$902 | \$0 | \$57,783 | | |
| B | Telecommunications Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Powell , Ashley | | | \$68,070 | \$800 | \$3,658 | \$300 | \$72,828 | | |
| B | Creative Services Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 24 % | Schedule 19 Administration | 76 % |
| A | Prejean , Andrea | | | \$217,257 | \$0 | \$18,993 | \$0 | \$236,250 | | |
| B | Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 97 % |
| A | Prem , Udayan | | | \$132,922 | \$1,400 | \$2,811 | \$300 | \$137,433 | | |
| B | Sr Assn Bus Sys Anlst I | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Price , Nina | | | \$96,837 | \$0 | \$952 | \$0 | \$97,789 | | |
| B | Conf/Mtg Plnr Trvl Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Puckett Blais , Marissa | | | \$104,354 | \$0 | \$221 | \$300 | \$104,875 | | |
| B | Sr Research Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 3 % |
| A | Pudota , Harika | | | \$29,809 | \$183 | \$0 | \$0 | \$29,992 | | |
| B | Systems Administrator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Pugh , Carrie | | | \$219,067 | \$2,392 | \$11,573 | \$0 | \$233,032 | | |
| B | Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Pulipati , Sowjanya | | | \$31,324 | \$0 | \$0 | \$0 | \$31,324 | | |
| B | SW Quality Assur Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Purdy , Paula | | | \$177,013 | \$0 | \$19,631 | \$0 | \$196,644 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Qazi , Dhruva | | | \$133,249 | \$248 | \$313 | \$0 | \$133,810 | | |
| B | Sr Tech Solutions Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Rachamallu , Bhagya | | | \$12,390 | \$0 | \$0 | \$0 | \$12,390 | | |
| B | Sr Technology Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Ramey , Beth | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$13,973 | | \$0 | | \$2,402 | | \$0 | | \$16,375 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Ramos , Jose | | | | | | | | | | | | |
| B | Fulfillment Sup Tech | | | \$81,903 | | \$786 | | \$2,967 | | \$0 | | \$85,656 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Rangarajan , Kavita | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$119,874 | | \$0 | | \$1,929 | | \$0 | | \$121,803 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Raul , Robin | | | | | | | | | | | | |
| B | Sr Technology Anlst | | | \$132,922 | | \$920 | | \$0 | | \$0 | | \$133,842 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Reddy , Shilpa | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$127,207 | | \$594 | | \$3,148 | | \$0 | | \$130,949 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Reed , Timothy | | | | | | | | | | | | |
| B | Sr Web Editor | | | \$93,165 | | \$566 | | \$3,242 | | \$300 | | \$97,273 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Reilly , Daniel | | | | | | | | | | | | |
| B | Sr Campaign&Election Spec | | | \$132,959 | | \$447 | | \$3,095 | | \$0 | | \$136,501 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Richardson , Alexandria | | | | | | | | | | | | |
| B | Manager C | | | \$121,667 | | \$1,268 | | \$8,041 | | \$300 | | \$131,276 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | | | 0 % | |
| A | Riley , John | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$118,762 | | \$1,350 | | \$7,622 | | \$0 | | \$127,734 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Rios , Pamela | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,990 | | \$1,300 | | \$6,130 | | \$0 | | \$140,420 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 41 % | Schedule 19 Administration | | | 59 % | |
| A | Rivera , Jorge | | | | | | | | | | | | |
| B | Organizational Spec | | | \$157,287 | | \$13,812 | | \$54,874 | | \$0 | | \$225,973 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Rivera , Deborah | | | | | | | | | | | | |
| B | Purch Assoc/Interior Dsgn | | | \$106,118 | | \$850 | | \$1,108 | | \$0 | | \$108,076 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Robalino , Maria | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$35,280 | | \$1,067 | | \$391 | | \$0 | | \$36,738 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Roberts , Jeffrey | | | \$104,766 | \$0 | \$3,885 | \$0 | \$108,651 | | |
| B | Sr Graphics Designer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 5 % |
| A | Robertson , Kristin | | | \$93,395 | \$800 | \$7,596 | \$0 | \$101,791 | | |
| B | Sr Writer/Editor, Program | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 98 % |
| A | Robillard , Lisa | | | \$133,681 | \$0 | \$3,831 | \$0 | \$137,512 | | |
| B | Manager C | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 63 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 37 % | Schedule 19 Administration | 0 % |
| A | Rogers , Jan | | | \$131,234 | \$0 | \$2,448 | \$0 | \$133,682 | | |
| B | Sr Assn Bus Sys Anlst I | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Rollocks , Michael | | | \$90,694 | \$1,093 | \$67 | \$0 | \$91,854 | | |
| B | Sr Production Coordinator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Romero , Renato | | | \$110,140 | \$1,067 | \$0 | \$300 | \$111,507 | | |
| B | Sr Systems Engineer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Rosales , John | | | \$134,684 | \$0 | \$3,437 | \$0 | \$138,121 | | |
| B | Sr Writer/Editor, Program | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Rosenquist , Eric | | | \$90,398 | \$4,408 | \$23,621 | \$0 | \$118,427 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Rousseau , Lori | | | \$117,718 | \$348 | \$1,971 | \$0 | \$120,037 | | |
| B | Exec Confidential Assoc | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Rowe , Judy | | | \$78,623 | \$0 | \$0 | \$0 | \$78,623 | | |
| B | Copy Editor | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 24 % | Schedule 16 Political Activities and Lobbying | 14 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 62 % |
| A | Ruberg , Kenneth | | | \$132,939 | \$1,064 | \$1,289 | \$0 | \$135,292 | | |
| B | Political Affairs Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Sangy , Janaina | | | \$97,125 | \$263 | \$4,702 | \$0 | \$102,090 | | |
| B | Sr Confidential Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Saranac , Paula | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$76,693 | | \$1,175 | | \$1,047 | | \$0 | | \$78,915 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Sathrum , Paul | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$110,041 | | \$526 | | \$851 | | \$300 | | \$111,718 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 47 % | Schedule 19 Administration | | | 53 % | |
| A | Saucedo , Moira | | | | | | | | | | | | |
| B | Multimedia/Web Content De | | | \$83,839 | | \$1,951 | | \$142 | | \$0 | | \$85,932 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Saucier , Karen | | | | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$12,985 | | \$0 | | \$65 | | \$0 | | \$13,050 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Schoettle , Michael | | | | | | | | | | | | |
| B | Organizational Spec | | | \$109,955 | | \$4,676 | | \$19,313 | | \$0 | | \$133,944 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Schultz , David | | | | | | | | | | | | |
| B | Manager D | | | \$119,999 | | \$924 | | \$5,802 | | \$450 | | \$127,175 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | | | 3 % | |
| A | Schwabenbauer , Briana | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$14,583 | | \$0 | | \$1,591 | | \$0 | | \$16,174 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Schwoch-Swoboda , Debra | | | | | | | | | | | | |
| B | Associate Director | | | \$201,633 | | \$400 | | \$46,891 | | \$0 | | \$248,924 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Scott , Shawn | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$95,456 | | \$0 | | \$3,088 | | \$0 | | \$98,544 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Scott , Tonya | | | | | | | | | | | | |
| B | Manager D | | | \$158,676 | | \$368 | | \$2,522 | | \$0 | | \$161,566 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 91 % | Schedule 19 Administration | | | 0 % | |
| A | Scott , Merwyn | | | | | | | | | | | | |
| B | Director | | | \$219,607 | | \$0 | | \$11,002 | | \$0 | | \$230,609 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Seifert , Erica | | | | | | | | | | | | |
| B | Sr Message & Issues Strat | | | \$113,170 | | \$207 | | \$1,193 | | \$0 | | \$114,570 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 99 % | |
| A | Sender , Nathan | | | | | | | | | | | | |
| B | Project Coordinator | | | \$63,706 | | \$0 | | \$0 | | \$120 | | \$63,826 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Senter , Hubert | | | \$41,416 | \$0 | \$1,451 | \$0 | \$42,867 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % |
| A | Serrette , Kyle | | | \$35,790 | \$990 | \$3,548 | \$0 | \$40,328 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Settle , Angel | | | \$126,683 | \$445 | \$4,201 | \$0 | \$131,329 | | |
| B | Exec Confidential Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 92 % | Schedule 19 Administration | 8 % |
| A | Settle , Christopher | | | \$126,210 | \$8,892 | \$21,210 | \$0 | \$156,312 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Shannon , Brian | | | \$135,479 | \$1,166 | \$995 | \$0 | \$137,640 | | |
| B | Sr Assn Bus Sys Anlst II | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Shapiro , Amanda | | | \$53,788 | \$0 | \$208 | \$3,374 | \$57,370 | | |
| B | Law Fellow | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Sheridan , Kate | | | \$14,020 | \$0 | \$156 | \$0 | \$14,176 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Sheridan , David | | | \$132,996 | \$0 | \$2,640 | \$150 | \$135,786 | | |
| B | Sr Speech Writer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Shreffler , Timothy | | | \$72,561 | \$0 | \$1,671 | \$300 | \$74,532 | | |
| B | Sr Tech Supt Technician | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Simmons , Kwame | | | \$14,308 | \$0 | \$2,711 | \$0 | \$17,019 | | |
| B | Limited Term Employee | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Simmons , Alisa | | | \$58,093 | \$0 | \$7,063 | \$0 | \$65,156 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Simmons , Preston | | | \$21,399 | \$0 | \$0 | \$0 | \$21,399 | | |
| B | Technical Sup Technician | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Simpson , Amy | | | | | | | | | | | | |
| B | Organizational Spec | | | \$142,246 | | \$6,252 | | \$23,030 | | \$0 | | \$171,528 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Sims , Richard | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,922 | | \$0 | | \$5,010 | | \$0 | | \$137,932 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Sledge , James | | | | | | | | | | | | |
| B | Organizational Spec | | | \$155,385 | | \$8,816 | | \$40,141 | | \$0 | | \$204,342 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Sluchansky , Steven | | | | | | | | | | | | |
| B | Associate Director | | | \$174,992 | | \$2,396 | | \$985 | | \$0 | | \$178,373 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Smith , Richard | | | | | | | | | | | | |
| B | Sr Media Strategist | | | \$104,918 | | \$616 | | \$7,694 | | \$206 | | \$113,434 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 25 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 74 % | | | |
| A | Smith , Kelvin | | | | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$73,616 | | \$990 | | \$3,890 | | \$0 | | \$78,496 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Smith , Mark | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,992 | | \$0 | | \$5,255 | | \$0 | | \$138,247 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Smith , Antoinette | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$83,368 | | \$700 | | \$1,090 | | \$0 | | \$85,158 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Smith , Marquita | | | | | | | | | | | | |
| B | Confidential Asst | | | \$68,100 | | \$1,235 | | \$0 | | \$450 | | \$69,785 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Smith , Nicole | | | | | | | | | | | | |
| B | Confidential Assoc | | | \$75,468 | | \$173 | | \$6,946 | | \$0 | | \$82,587 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Snow , Douglas | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst II | | | \$122,499 | | \$424 | | \$3,146 | | \$0 | | \$126,069 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Solomon , Joel | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$135,479 | | \$534 | | \$1,325 | | \$0 | | \$137,338 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Sparks , James | | | | | | | | | | | | |
| B | Fulfillment Sup Tech | | | \$75,482 | | \$270 | | \$1,144 | | \$0 | | \$76,896 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Speight , Anitra | | | \$197,381 | \$0 | \$3,502 | \$0 | \$200,883 | | |
| B | Associate Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 93 % |
| A | Spence , Earline | | | \$180,903 | \$0 | \$3,970 | \$0 | \$184,873 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 92 % | Schedule 19 Administration | 1 % |
| A | Spencer , Ashley | | | \$39,716 | \$0 | \$2,149 | \$0 | \$41,865 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Springer , John | | | \$229,278 | \$1,451 | \$23,693 | \$0 | \$254,422 | | |
| B | Senior Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Stanford , Angel | | | \$30,164 | \$0 | \$0 | \$0 | \$30,164 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Steele , Tricia | | | \$63,517 | \$0 | \$598 | \$0 | \$64,115 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Steinmetz , Ruth | | | \$124,008 | \$0 | \$4,682 | \$0 | \$128,690 | | |
| B | Sr Campaign&Election Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Stephenson , Altamead | | | \$82,260 | \$554 | \$1,330 | \$0 | \$84,144 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Stewart , Phyzell | | | \$106,821 | \$455 | \$1,635 | \$0 | \$108,911 | | |
| B | Web Product Editor | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Stocks , John | | | \$289,747 | \$65,974 | \$20,221 | \$0 | \$375,942 | | |
| B | Executive Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 75 % | Schedule 19 Administration | 10 % |
| A | Stoltz , Gail | | | \$186,606 | \$0 | \$6,151 | \$180 | \$192,937 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Strey , Kulthida | | | \$98,031 | \$1,122 | \$1,134 | \$100 | \$100,387 | | |
| B | Sr Fin Analyst & Acct | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Sudhakar , Chaitra | | | | | | | | | | | | |
| B | Sr Project Coordinator | | | \$86,271 | | \$614 | | \$143 | | \$0 | | \$87,028 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Sweeney , Jacob | | | | | | | | | | | | |
| B | Organizational Spec | | | \$155,281 | | \$7,345 | | \$25,696 | | \$0 | | \$188,322 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Swirling , Robyn | | | | | | | | | | | | |
| B | Sr Media Strategist | | | \$82,142 | | \$378 | | \$2,751 | | \$2,801 | | \$88,072 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % | Schedule 19 Administration | 78 % | | | |
| A | Tabor , Dennis | | | | | | | | | | | | |
| B | Organizational Spec | | | \$9,453 | | \$0 | | \$2,078 | | \$0 | | \$11,531 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Takacs , Joseph | | | | | | | | | | | | |
| B | Sr Assn Bus Sys Anlst I | | | \$117,936 | | \$0 | | \$961 | | \$0 | | \$118,897 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 17 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 83 % | | | |
| A | Tallington , Patricia | | | | | | | | | | | | |
| B | Manager C | | | \$151,009 | | \$0 | | \$4,807 | | \$0 | | \$155,816 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Tang , Weizhong | | | | | | | | | | | | |
| B | Sr Research Anlst | | | \$132,922 | | \$1,139 | | \$418 | | \$300 | | \$134,779 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Tate , Robert | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$132,980 | | \$0 | | \$2,859 | | \$300 | | \$136,139 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % | | | |
| A | Tatineni , Jagadeep | | | | | | | | | | | | |
| B | Data Analyst/Data Modeler | | | \$125,623 | | \$0 | | \$890 | | \$0 | | \$126,513 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Taylor , Glenda | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$142,693 | | \$1,533 | | \$2,519 | | \$0 | | \$146,745 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Taylor , Vioneeka | | | | | | | | | | | | |
| B | Sr Project Coordinator | | | \$81,763 | | \$600 | | \$93 | | \$0 | | \$82,456 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | |
| A | Taylor , Erika | | | | | | | | | | | | |
| B | Sr Research Anlst | | | \$112,988 | | \$550 | | \$10,142 | | \$300 | | \$123,980 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | |
| A | Taylor , Adesola | | | | | | | | | | | | |
| B | Assn Business Sys Analyst | | | \$73,469 | | \$0 | | \$503 | | \$0 | | \$73,972 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 0 % |
| A | Templeton , Dale | | | \$180,510 | \$0 | \$7,531 | \$0 | \$188,041 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 88 % | Schedule 19 Administration | 0 % |
| A | Tention , Tsharre | | | \$59,860 | \$0 | \$0 | \$0 | \$59,860 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Testerman , James | | | \$241,583 | \$627 | \$15,738 | \$0 | \$257,948 | | |
| B | Senior Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Thammarath , Monica | | | \$86,168 | \$1,700 | \$12,616 | \$300 | \$100,784 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 59 % | Schedule 19 Administration | 41 % |
| A | Thomas , Christopher | | | \$66,939 | \$800 | \$545 | \$0 | \$68,284 | | |
| B | Prog/Policy Spec/Analyst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Thompson , Christina | | | \$28,215 | \$0 | \$450 | \$0 | \$28,665 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Thornton , Frank | | | \$131,099 | \$5,688 | \$15,010 | \$0 | \$151,797 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Tines , Sabrina | | | \$221,103 | \$0 | \$7,154 | \$0 | \$228,257 | | |
| B | Associate Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Tran , Tuan | | | \$132,947 | \$0 | \$1,012 | \$0 | \$133,959 | | |
| B | Sr Systems Administrator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Trinca , Kimberly | | | \$146,016 | \$685 | \$4,702 | \$0 | \$151,403 | | |
| B | Manager D | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Tuck , Kathy | | | \$99,619 | \$1,268 | \$142 | \$0 | \$101,029 | | |
| B | Sr Research Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Turner , Kia | | | \$54,959 | \$0 | \$1,339 | \$0 | \$56,298 | | |
| B | Sr Program Asst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 96 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Ussery, Ernestine | | | | | | | | | | | | |
| B | Logistics Coordinator | | | \$108,507 | | \$700 | | \$649 | | \$0 | | \$109,856 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | | | 3 % | |
| A | Valadez, Ricardo | | | | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$16,827 | | \$0 | | \$0 | | \$0 | | \$16,827 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 26 % | Schedule 19 Administration | | | 74 % | |
| A | Valencia , Tania | | | | | | | | | | | | |
| B | Limited Term Employee | | | \$53,586 | | \$0 | | \$9,877 | | \$0 | | \$63,463 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 77 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 23 % | Schedule 19 Administration | | | 0 % | |
| A | Valentin , William | | | | | | | | | | | | |
| B | Manager D | | | \$187,048 | | \$970 | | \$5,837 | | \$0 | | \$193,855 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Valentine , Heather | | | | | | | | | | | | |
| B | Lobbyist | | | \$135,479 | | \$0 | | \$4,822 | | \$0 | | \$140,301 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Varona , Maria | | | | | | | | | | | | |
| B | Sr Program & Fin Spec | | | \$90,091 | | \$0 | | \$1,405 | | \$300 | | \$91,796 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 94 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 6 % | |
| A | Vazquez , Michael | | | | | | | | | | | | |
| B | Sr Tech Supt Technician | | | \$106,406 | | \$1,121 | | \$0 | | \$0 | | \$107,527 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Veselkova , Olga | | | | | | | | | | | | |
| B | SW Quality Assur Anlst | | | \$57,910 | | \$0 | | \$88 | | \$300 | | \$58,298 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Walden , Lois | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$159,028 | | \$0 | | \$1,041 | | \$0 | | \$160,069 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Walker , Timothy | | | | | | | | | | | | |
| B | Sr Media Specialist | | | \$119,671 | | \$482 | | \$839 | | \$0 | | \$120,992 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 71 % | |
| A | Walker , Andrea | | | | | | | | | | | | |
| B | Manager D | | | \$186,693 | | \$0 | | \$5,792 | | \$0 | | \$192,485 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 39 % | Schedule 19 Administration | | | 61 % | |
| A | Walker , Soo | | | | | | | | | | | | |
| B | Sr Confidential Spec | | | \$163,283 | | \$0 | | \$2,673 | | \$0 | | \$165,956 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Walsh , Robert | | | | | | | | | | | | |
| B | State Affiliate Exec Dir | | | \$184,293 | | \$0 | | \$323 | | \$0 | | \$184,616 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Walston , Charles | | | \$132,986 | \$0 | \$667 | \$300 | \$133,953 | | |
| B | Sr Speech Writer | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Walta , Jason | | | \$183,841 | \$237 | \$3,465 | \$0 | \$187,543 | | |
| B | Sr Staff Counsel | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 41 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 43 % | Schedule 19 Administration | 6 % |
| A | Wang , Xiaoxuan | | | \$114,516 | \$1,468 | \$905 | \$300 | \$117,189 | | |
| B | Sr Fin Analyst & Acct | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ward , Michael | | | \$133,846 | \$9,236 | \$35,940 | \$0 | \$179,022 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Washington , Brian | | | \$132,996 | \$0 | \$1,439 | \$300 | \$134,735 | | |
| B | Sr Writer/Editor, Publish | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Washington , Donald | | | \$135,509 | \$350 | \$978 | \$0 | \$136,837 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 4 % |
| A | Washington , Artensia | | | \$56,968 | \$800 | \$4,234 | \$0 | \$62,002 | | |
| B | Sr Accountant | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Weber , Emanuel | | | \$132,922 | \$800 | \$618 | \$300 | \$134,640 | | |
| B | Sr Enter Sys/Network Eng | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Wegmann , Mayrose | | | \$138,930 | \$9,576 | \$39,200 | \$7,109 | \$194,815 | | |
| B | Organizational Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 81 % | Schedule 16 Political Activities and Lobbying | 19 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Weitzel , Derek | | | \$132,997 | \$0 | \$1,732 | \$0 | \$134,729 | | |
| B | Sr Network/Desktop Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Wells , Annie | | | \$66,123 | \$326 | \$2,754 | \$300 | \$69,503 | | |
| B | Media Rlat Outreach Spec | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | West , Blake | | | \$132,922 | \$2,850 | \$12,978 | \$300 | \$149,050 | | |
| B | Sr Prog/Policy Spec/Anlst | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|---|--|--------------|---|--|------------------------------|--------------------------------|---------------------------------|---|-------------------------------|--|--|--------------|--|
| A | Wexler , Nicole | | | | | | | | | | | | |
| B | Sr Network/Desktop Anlst | | | \$134,231 | | \$700 | | \$5,063 | | \$0 | | \$139,994 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Whalen , R | | | | | | | | | | | | |
| B | Sr Information Sys Anlst | | | \$132,922 | | \$0 | | \$366 | | \$300 | | \$133,588 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | White , Portia | | | | | | | | | | | | |
| B | Lobbyist | | | \$9,612 | | \$0 | | \$900 | | \$0 | | \$10,512 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | White , Karen | | | | | | | | | | | | |
| B | Deputy Executive Dir | | | \$273,662 | | \$400 | | \$24,707 | | \$0 | | \$298,769 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Whiting , Brooke | | | | | | | | | | | | |
| B | Sr Research Anlst | | | \$135,805 | | \$0 | | \$1,189 | | \$0 | | \$136,994 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Wick-Bander , Olivia | | | | | | | | | | | | |
| B | Confidential Asst | | | \$54,348 | | \$0 | | \$1,974 | | \$0 | | \$56,322 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Wilk , Valerie | | | | | | | | | | | | |
| B | Organizational Spec | | | \$162,411 | | \$7,828 | | \$15,637 | | \$0 | | \$185,876 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 1 % | |
| A | Williams , Ian | | | | | | | | | | | | |
| B | Sr Information Sys Anlst | | | \$132,922 | | \$0 | | \$0 | | \$300 | | \$133,222 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Williams , Melissa | | | | | | | | | | | | |
| B | Sr Program Asst | | | \$102,546 | | \$0 | | \$3,838 | | \$0 | | \$106,384 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 100 % | |
| A | Williams , Corey | | | | | | | | | | | | |
| B | Lobbyist | | | \$105,257 | | \$460 | | \$3,121 | | \$0 | | \$108,838 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Williams , Steven | | | | | | | | | | | | |
| B | Manager D | | | \$151,742 | | \$423 | | \$7,989 | | \$0 | | \$160,154 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | | | 0 % | |
| A | Williams , Phadra | | | | | | | | | | | | |
| B | Organizational Spec | | | \$155,353 | | \$14,809 | | \$35,726 | | \$11,968 | | \$217,856 | |
| C | N/A | | | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | | | 0 % | |
| A | Williams , Steve | | | | | | | | | | | | |
| B | Sr Database Administrator | | | \$26,121 | | \$400 | | \$797 | | \$0 | | \$27,318 | |
| C | N/A | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Wilson , Lorraine Sr Tech Solutions Anlst N/A | | | \$110,883 | \$0 | \$1,942 | \$0 | \$112,825 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Wilson Carter , Lauren Sr Media Specialist N/A | | | \$63,864 | \$0 | \$780 | \$0 | \$64,644 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Wishnie-Edwards , Rachel Cmpn & Elections Spec N/A | | | \$18,919 | \$0 | \$0 | \$0 | \$18,919 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Witzler , Peter Organizational Spec N/A | | | \$146,994 | \$3,422 | \$18,370 | \$0 | \$168,786 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Wofford , Cory Manager D N/A | | | \$155,178 | \$13,328 | \$25,033 | \$0 | \$193,539 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | 3 % |
| A B C | Wood , Grant Limited Term Employee N/A | | | \$50,110 | \$0 | \$5,670 | \$0 | \$55,780 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Wright , John Director N/A | | | \$211,814 | \$1,000 | \$11,051 | \$0 | \$223,865 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Yang , Jenny Sr Fin Analyst & Acct N/A | | | \$38,414 | \$0 | \$869 | \$0 | \$39,283 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Yilmaz , Sonia Sr Prog/Policy Spec/Anlst N/A | | | \$132,922 | \$1,550 | \$15,829 | \$0 | \$150,301 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | York , Carolyn Director N/A | | | \$221,443 | \$1,328 | \$5,077 | \$0 | \$227,848 | | |
| I | Schedule 15 Representational Activities | 45 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 32 % | Schedule 19 Administration | 15 % |
| A B C | Youmans , Sharon Sr Assn Bus Sys Anlst I N/A | | | \$120,742 | \$600 | \$546 | \$0 | \$121,888 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Young , Jennie Sr Prog/Policy Spec/Anlst N/A | | | \$119,566 | \$167 | \$3,281 | \$1,297 | \$124,311 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|------|
| A | Young , John | | | | | | | | | |
| B | Sr Program Asst | | | \$72,647 | \$800 | \$605 | \$0 | \$74,052 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 57 % | Schedule 19 Administration | 43 % |
| A | Zanders , Phillip | | | | | | | | | |
| B | Sr Program & Fin Asst | | | \$64,545 | \$550 | \$1,332 | \$150 | \$66,577 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Zazaian , Michael | | | | | | | | | |
| B | Manager D | | | \$188,803 | \$220 | \$3,116 | \$310 | \$192,449 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Zembar , Thomas | | | | | | | | | |
| B | Sr Prog/Policy Spec/Anlst | | | \$135,479 | \$1,755 | \$1,219 | \$200 | \$138,653 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Zimmerman , Lisa | | | | | | | | | |
| B | Manager C | | | \$148,395 | \$729 | \$5,798 | \$0 | \$154,922 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 5 % |
| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | | | \$250,865 | \$0 | \$11,033 | \$56 | \$261,954 | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 1 % |
| Total Employee Disbursements | | | | \$66,451,787 | \$811,883 | \$3,833,320 | \$136,842 | \$71,233,832 | | |
| Less Deductions | | | | | | | | \$27,825,552 | | |
| Net Disbursements | | | | | | | | \$43,408,280 | | |

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|--|---------------|---------------------------|
| Active Professional | 2,118,016 | Yes |
| Active Education Support Professional | 460,559 | Yes |
| Active Life | 39,326 | Yes |
| Retired | 316,060 | Yes |
| 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)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

| SCHEDULE 14 OTHER RECEIPTS | |
|--------------------------------------|--------------|
| 1. Named Payer Itemized Receipts | \$9,728,052 |
| 2. Named Payer Non-itemized Receipts | \$651,050 |
| 3. All Other Receipts | \$2,158,385 |
| 4. Total Receipts | \$12,537,487 |
| | |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$24,909,050 |
| 2. 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 LOBBYING | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$44,379,664 |
| 2. 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 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$97,164,765 |
| 2. 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 | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$29,464,250 |
| 2. 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 ADMINISTRATION | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$25,906,894 |
| 2. Named Payee Non-itemized Disbursements | \$6,001,918 |
| 3. To Officers | \$3,295,632 |
| 4. To Employees | \$18,321,717 |
| 5. All Other Disbursements | \$1,758,357 |
| 6. Total Disbursements | \$55,284,518 |

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------|---|-------------|---------------|
| ADP | COBRA - REIMBURSEMENT | 09/15/2016 | \$6,504 |
| 8094 SANDPIPER CIRCLE | COBRA - REIMBURSEMENT | 09/24/2016 | \$8,262 |
| WHITE MARSH | COBRA - REIMBURSEMENT | 01/23/2017 | \$5,953 |
| MD | COBRA - REIMBURSEMENT | 01/23/2017 | \$9,392 |
| 21236 | COBRA - REIMBURSEMENT | 01/23/2017 | \$10,162 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$40,273 |
| PAYROLL SERVICE | Total Non-Itemized Transactions with this Payee/Payer | | \$10,673 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,946 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AFSE | OTHER EXPENSE REIMBURSEMENT | 07/11/2017 | \$23,010 |
| 1201 16TH STREET, N.W. | Total Itemized Transactions with this Payee/Payer | | \$23,010 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,010 |
| 20036 | | | |
| Type or Classification (B) | | | |
| UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIM IT SOLUTIONS LLC | VOIDED CHECK FROM PRIOR YEAR | 05/31/2017 | \$9,409 |
| 64 E UWCHLAN AVE | Total Itemized Transactions with this Payee/Payer | | \$9,409 |
| EXTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,409 |
| 19341 | | | |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AL MEDIA LLC | VENDOR REFUND | 10/27/2016 | \$278,130 |
| SUITE 600 | VENDOR REFUND | 12/12/2016 | \$5,000 |
| 222 W ONTARIO STREET | Total Itemized Transactions with this Payee/Payer | | \$283,130 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$283,130 |
| 60654 | | | |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALABAMA EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 11/10/2016 | \$14,690 |
| PO BOX 4177 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 02/01/2017 | \$17,633 |
| 422 DEXTER AVE | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/08/2017 | \$10,297 |
| MONTGOMERY | Total Itemized Transactions with this Payee/Payer | | \$42,620 |
| AL | Total Non-Itemized Transactions with this Payee/Payer | | \$13,703 |
| 36103-4177 | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,323 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN FEDERATION OF TEACHERS | OTHER EXPENSE REIMBURSEMENT | 01/24/2017 | \$55,864 |
| 555 NEW JERSEY AVE NW | Total Itemized Transactions with this Payee/Payer | | \$55,864 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,864 |
| 20001-2079 | | | |
| Type or Classification (B) | | | |
| UNION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/08/2017 | \$28,952 |
| 345 EAST PALM LANE | Total Itemized Transactions with this Payee/Payer | | \$28,952 |
| PHOENIX | Total Non-Itemized Transactions with this Payee/Payer | | \$8,972 |
| AZ | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,924 |
| 85004 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ARKANSAS EDUCATION ASSOC | | | |
| 1500 W 4TH STREET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LITTLE ROCK | Total Non-Itemized Transactions with this Payee/Payer | | \$6,021 |
| AR | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,021 |
| 72201 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIFORNIA TEACHERS ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/14/2016 | \$44,596 |
| 1705 MURCHISON DRIVE | APL - INSURANCE REIMBURSEMENT | 10/26/2016 | \$56,131 |
| BURLINGAME | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 12/15/2016 | \$33,584 |
| 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 (B) | Total Itemized Transactions with this Payee/Payer | | \$164,858 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$6,998 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$171,856 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR POPULAR DEMOCRACY ACTION FUND | VOIDED CHECK FROM PRIOR YEAR | 06/27/2017 | \$35,000 |
| 449 TROUTMAN STREET SUITE A | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| BROOKLYN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| 11237 | | | |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR POPULAR DEMOCRACY INC | VOIDED CHECK FROM PRIOR YEAR | 12/07/2016 | \$8,850 |
| 449 TROUTMAN STREET, STE A | Total Itemized Transactions with this Payee/Payer | | \$8,850 |
| BROOKLYN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,850 |
| 11237 | | | |
| Type or Classification (B) | | | |
| NON-PROFIT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTERPLATE | VENDOR REFUND | 10/07/2016 | \$8,072 |
| 201 E. BROAD ST | Total Itemized Transactions with this Payee/Payer | | \$8,072 |
| SPARTANSBURG | Total Non-Itemized Transactions with this Payee/Payer | | \$211 |
| SC | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,283 |
| 29306 | | | |
| Type or Classification (B) | | | |
| CATERING | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO EDUCATION ASSOCIATION | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/14/2017 | \$6,553 |
| 1500 GRANT STREET | Total Itemized Transactions with this Payee/Payer | | \$6,553 |
| DENVER | Total Non-Itemized Transactions with this Payee/Payer | | \$21,295 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,848 |
| 80203 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONNECTICUT EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 10/21/2016 | \$8,798 |
| SUITE 500 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/07/2017 | \$7,555 |
| 21 OAK STREET | Total Itemized Transactions with this Payee/Payer | | \$16,353 |
| HARTFORD | Total Non-Itemized Transactions with this Payee/Payer | | \$2,297 |
| CT | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,650 |
| 06106-8001 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| EDUCATION INTERNATIONAL | | | |
| 155 BLD EMILE JACQMAIN | SALARY REIMBURSEMENT | 10/13/2016 | \$166,000 |
| 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,455 |
| UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$398,705 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION MINNESOTA | | | |
| 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$22,580 |
| STATE ASSOCIATION | Total of All Transactions with this Payee/Payer for This Schedule | | \$165,499 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ELOPE INC. | | | |
| 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CONSULTANT | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,430 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FEDERAL EDUCATION ASSOCIATION | | | |
| 1201 16TH ST NW | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/04/2016 | \$114,910 |
| WASHINGTON | OTHER EXPENSE REIMBURSEMENT | 01/12/2017 | \$7,675 |
| DC | USEDP REIMBURSEMENT | 02/23/2017 | \$118,025 |
| 20036 | USEDP REIMBURSEMENT | 05/08/2017 | \$118,025 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/19/2017 | \$25,080 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$383,715 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$19,648 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$403,363 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FLORIDA EDUCATION ASSOCIATION | | | |
| 213 S ADAMS STREET | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/21/2016 | \$264,930 |
| TALLAHASSEE | APL - INSURANCE REIMBURSEMENT | 12/21/2016 | \$26,082 |
| FL | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/18/2017 | \$13,087 |
| 32301 | HCR AWARDS FEE | 05/31/2017 | \$10,616 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$314,715 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$37,175 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$351,890 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GBI STRATEGIES, LLC | | | |
| 8241 FLORAL SPRING DRIVE | OTHER EXPENSE REIMBURSEMENT | 10/14/2016 | \$138,169 |
| CORDOVA | VENDOR REFUND | 04/10/2017 | \$14,518 |
| TN | Total Itemized Transactions with this Payee/Payer | | \$152,687 |
| 38016 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$152,687 |
| CONSULTANT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GEORGIA ASSOC OF EDUCATORS | | | |
| SUITE 500 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 100 CRESCENT CENTRE PARKWAY | Total Non-Itemized Transactions with this Payee/Payer | | \$9,701 |
| TUCKER | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,701 |
| GA | | | |
| 30084 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| GOVERNMENT OF THE DISTRICT OF COLUMBIA WEST BLDG 2ND FLOOR OTR 1101 4TH ST SW WASHINGTON DC 20024 | VENDOR REFUND | 04/24/2017 | \$70,537 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$70,537 |
| GOVERNMENT | Total Non-Itemized Transactions with this Payee/Payer | | \$3,299 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$73,836 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAUTE CATERING 5523 DORSEY LANE BETHESDA MD 20816 | OTHER EXPENSE REIMBURSEMENT | 10/19/2016 | \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| CATERING | Total Non-Itemized Transactions with this Payee/Payer | | \$541 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,541 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 | OTHER EXPENSE REIMBURSEMENT | 02/03/2017 | \$17,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$17,400 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$8,657 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,057 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON WORLDWIDE INC 755 CROSSOVER LANE MEMPHIS TN 38117 | VENDOR REBATE | 11/18/2016 | \$20,895 |
| Type or Classification (B) | VENDOR REBATE | 11/18/2016 | \$22,170 |
| HOTEL | VENDOR REBATE | 12/15/2016 | \$12,735 |
| | VENDOR REBATE | 01/06/2017 | \$64,185 |
| | Total Itemized Transactions with this Payee/Payer | | \$119,985 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$119,985 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HM LIFE INSURANCE SUITE P6504 120 FIFTH AVENUE PITTSBURGH PA 15222 | INSURANCE REIMBURSEMENT | 05/31/2017 | \$6,110 |
| Type or Classification (B) | INSURANCE REIMBURSEMENT | 05/31/2017 | \$12,694 |
| INSURANCE | INSURANCE REIMBURSEMENT | 05/31/2017 | \$34,831 |
| | INSURANCE REIMBURSEMENT | 06/15/2017 | \$19,101 |
| | INSURANCE REIMBURSEMENT | 06/30/2017 | \$32,720 |
| | INSURANCE REIMBURSEMENT | 06/30/2017 | \$47,463 |
| | INSURANCE REIMBURSEMENT | 08/01/2017 | \$27,061 |
| | INSURANCE REIMBURSEMENT | 08/02/2017 | \$26,540 |
| | Total Itemized Transactions with this Payee/Payer | | \$206,520 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,168 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$210,688 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOTEL PALOMAR 2121 P STREET NW WASHINGTON DC 20037 | VENDOR REFUND | 09/27/2016 | \$6,540 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,540 |
| HOTEL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,540 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT SHARED SERVICE 830 N. CITY AVE MOORE OK 73160 | VENDOR REFUND | 09/27/2016 | \$5,790 |
| | VENDOR REFUND | 04/06/2017 | \$12,540 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,330 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,330 |

| Type or Classification (B) | | | |
|---|---|-------------|---------------|
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 NORTH SIXTH STREET BOISE ID 83701 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,609 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,609 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ILLINOIS EDUCATION ASSOC NEA 100 E. EDWARDS STREET SPRINGFIELD IL 62704 | APL - INSURANCE REIMBURSEMENT | 10/26/2016 | \$23,283 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/03/2017 | \$15,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 03/08/2017 | \$125,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$163,283 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,102 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$171,385 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INDIANA STATE TEACHERS ASSOC SUITE 900 150 W MARKET STREET INDIANAPOLIS IN 46204 | USEDP REIMBURSEMENT | 09/24/2016 | \$51,480 |
| | APL - INSURANCE REIMBURSEMENT | 12/15/2016 | \$10,260 |
| | OTHER EXPENSE REIMBURSEMENT | 02/22/2017 | \$73,270 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 03/06/2017 | \$9,739 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 04/06/2017 | \$6,766 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 04/17/2017 | \$9,326 |
| | USEDP REIMBURSEMENT | 05/23/2017 | \$58,345 |
| | Total Itemized Transactions with this Payee/Payer | | \$219,186 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,255 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$238,441 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IOWA STATE EDUCATION ASSOC 777 THIRD STREET DES MOINES IA 50309 | APL - INSURANCE REIMBURSEMENT | 11/04/2016 | \$7,046 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/16/2017 | \$6,953 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 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 Schedule | | \$24,424 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153 | VENDOR REFUND | 04/24/2017 | \$14,142 |
| | OTHER MISC REVENUE | 08/16/2017 | \$27,179 |
| | Total Itemized Transactions with this Payee/Payer | | \$41,321 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,607 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,928 |
| Type or Classification (B) | | | |
| SUPPLIERS | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KANSAS NATIONAL EDUCATION ASSOCIATION 715 W TENTH TOPEKA KS 66612 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,552 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,552 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING NY | VOIDED CHECK FROM PRIOR YEAR | 01/11/2017 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |

| | | | |
|---|---|-------------|---------------|
| 10516 | | | |
| Type or Classification (B) | | | |
| RECRUITING | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENTUCKY EDUCATION ASSOC | APL - INSURANCE REIMBURSEMENT | 11/04/2016 | \$5,959 |
| 401 CAPITOL AVENUE | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/27/2017 | \$5,796 |
| FRANKFORT | Total Itemized Transactions with this Payee/Payer | | \$11,755 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$20,196 |
| 40601 | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,951 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOUISIANA ASSOCIATION OF EDUCATORS | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 06/15/2017 | \$7,001 |
| PO BOX 479 | Total Itemized Transactions with this Payee/Payer | | \$7,001 |
| BATON ROUGE | Total Non-Itemized Transactions with this Payee/Payer | | \$4,525 |
| LA | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,526 |
| 70821 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAINE EDUCATION ASSOCIATION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 35 COMMUNITY DRIVE | Total Non-Itemized Transactions with this Payee/Payer | | \$11,648 |
| AUGUSTA | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,648 |
| ME | | | |
| 04330 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARIA ELENA DURAZO | VOIDED CHECK FROM PRIOR YEAR | 10/12/2016 | \$5,000 |
| 4201 COLLIS AVE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| LOS ANGELES | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 90032 | | | |
| Type or Classification (B) | | | |
| SPEAKER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT INTERNATIONAL, INC. | VENDOR REFUND | 09/16/2016 | \$99,720 |
| 1965 HAWKS LANDING | VENDOR REFUND | 09/27/2016 | \$76,275 |
| LOUISVILLE | VENDOR REFUND | 11/17/2016 | \$21,990 |
| TN | VENDOR REBATE | 12/15/2016 | \$28,740 |
| 37777 | VENDOR REFUND | 01/05/2017 | \$9,900 |
| Type or Classification (B) | VENDOR REFUND | 01/05/2017 | \$15,915 |
| HOTEL | VENDOR REBATE | 02/13/2017 | \$6,960 |
| | VENDOR REFUND | 02/14/2017 | \$18,671 |
| | Total Itemized Transactions with this Payee/Payer | | \$278,171 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$798 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$278,969 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARYLAND STATE EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 11/10/2016 | \$9,026 |
| 140 MAIN STREET | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/14/2017 | \$13,797 |
| ANNAPOLIS | Total Itemized Transactions with this Payee/Payer | | \$22,823 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$10,808 |
| 21401 | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,631 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/14/2016 | \$5,000 |
| | APL - INSURANCE REIMBURSEMENT | 10/26/2016 | \$18,627 |

| | | | |
|-----------------------------------|---|------------|-----------|
| MASSACHUSETTS TEACHERS ASSOC | | | |
| 20 ASHBURTON PLACE | Purpose | Date | Amount |
| BOSTON | (C) | (D) | (E) |
| MA | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 12/15/2016 | \$5,260 |
| 02108 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/03/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,887 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | | \$13,535 |
| (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,422 |
| STATE ASSOCIATION | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| MICHIGAN EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 10/21/2016 | \$38,029 |
| 1216 KENDALE BOULEVARD | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/03/2017 | \$15,000 |
| EAST LANSING | Total Itemized Transactions with this Payee/Payer | | \$53,029 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$7,196 |
| 48823 | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,225 |
| Type or Classification | | | |
| (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| MISSISSIPPI ASSOCIATION OF | VOIDED CHECK FROM PRIOR YEAR | 09/13/2016 | \$9,450 |
| EDUCATORS | USEDP REIMBURSEMENT | 03/17/2017 | \$19,472 |
| 775 NORTH STATE STREET | USEDP REIMBURSEMENT | 05/08/2017 | \$5,451 |
| JACKSON | USEDP REIMBURSEMENT | 05/26/2017 | \$9,736 |
| MS | USEDP REIMBURSEMENT | 05/31/2017 | \$9,736 |
| 39202-3086 | USEDP REIMBURSEMENT | 06/08/2017 | \$5,451 |
| Type or Classification | USEDP REIMBURSEMENT | 06/21/2017 | \$9,736 |
| (B) | USEDP REIMBURSEMENT | 07/06/2017 | \$5,451 |
| STATE ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/19/2017 | \$10,000 |
| | USEDP REIMBURSEMENT | 07/25/2017 | \$9,736 |
| | USEDP REIMBURSEMENT | 07/26/2017 | \$5,451 |
| | USEDP REIMBURSEMENT | 08/24/2017 | \$9,736 |
| | Total Itemized Transactions with this Payee/Payer | | \$109,406 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,045 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$113,451 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| MISSOURI NEA | CONFERENCE REGISTRATION FEE | 01/27/2017 | \$5,400 |
| 1810 E ELM ST | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/03/2017 | \$5,158 |
| JEFFERSON CITY | Total Itemized Transactions with this Payee/Payer | | \$10,558 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$5,183 |
| 65101 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,741 |
| Type or Classification | | | |
| (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| MONTANA EDUCATION ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/07/2016 | \$14,887 |
| 1232 EAST SIXTH | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/06/2017 | \$5,600 |
| HELENA | Total Itemized Transactions with this Payee/Payer | | \$20,487 |
| MT | Total Non-Itemized Transactions with this Payee/Payer | | \$2,422 |
| 59601 | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,909 |
| Type or Classification | | | |
| (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| NATIONAL TEACHERS ASSOCIATION INC | CONFERENCE REGISTRATION FEE | 02/27/2017 | \$12,000 |
| PO BOX 802207 | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| DALLAS | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| 75380 | | | |
| Type or Classification | | | |
| (B) | | | |
| ASSOCIATION | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| NEA 360 LLC | OTHER EXPENSE REIMBURSEMENT | 04/01/2017 | \$50,000 |
| SUITE 418 | OTHER EXPENSE REIMBURSEMENT | 06/02/2017 | \$11,563 |
| 1201 16TH ST NW | OTHER EXPENSE REIMBURSEMENT | 08/02/2017 | \$5,905 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$97,282 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$1,241 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$98,523 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| EDUCATIONAL SERVICES | OTHER EXPENSE REIMBURSEMENT | 08/02/2017 | \$9,621 |
| | OTHER EXPENSE REIMBURSEMENT | 08/02/2017 | \$20,193 |
| | Total Itemized Transactions with this Payee/Payer | | \$97,282 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,241 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$98,523 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA ALASKA 114 SECOND ST JUNEAU AK 99801 | USEDP REIMBURSEMENT | 09/12/2016 | \$13,520 |
| | USEDP REIMBURSEMENT | 10/17/2016 | \$13,520 |
| | USEDP REIMBURSEMENT | 11/07/2016 | \$13,520 |
| | USEDP REIMBURSEMENT | 01/23/2017 | \$13,520 |
| | USEDP REIMBURSEMENT | 02/07/2017 | \$27,040 |
| | USEDP REIMBURSEMENT | 03/07/2017 | \$13,520 |
| Type or Classification (B) STATE ASSOCIATION | USEDP REIMBURSEMENT | 04/04/2017 | \$14,859 |
| | USEDP REIMBURSEMENT | 05/31/2017 | \$14,859 |
| | USEDP REIMBURSEMENT | 06/21/2017 | \$14,859 |
| | USEDP REIMBURSEMENT | 07/05/2017 | \$14,859 |
| | USEDP REIMBURSEMENT | 08/24/2017 | \$14,859 |
| Total Itemized Transactions with this Payee/Payer | | | \$168,935 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,122 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$177,057 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO BOX 5578 BOSTON MA 02206 | RETIREEES DENTAL INSURANCE PREMIUM | 10/11/2016 | \$36,396 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 10/11/2016 | \$36,514 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 10/11/2016 | \$36,575 |
| | SALARY REIMBURSEMENT | 10/14/2016 | \$13,610 |
| | SALARY REIMBURSEMENT | 10/14/2016 | \$18,667 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 12/05/2016 | \$36,323 |
| Type or Classification (B) TRUST | SALARY REIMBURSEMENT | 12/08/2016 | \$13,076 |
| | SALARY REIMBURSEMENT | 12/08/2016 | \$23,728 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 12/08/2016 | \$28,487 |
| | SALARY REIMBURSEMENT | 12/21/2016 | \$12,135 |
| | SALARY REIMBURSEMENT | 12/21/2016 | \$28,445 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 01/23/2017 | \$36,453 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 01/23/2017 | \$36,549 |
| | SALARY REIMBURSEMENT | 01/27/2017 | \$32,784 |
| | SALARY REIMBURSEMENT | 01/27/2017 | \$34,093 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 02/03/2017 | \$36,632 |
| | OTHER EXPENSE REIMBURSEMENT | 02/13/2017 | \$6,642 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 03/06/2017 | \$36,509 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 04/18/2017 | \$36,626 |
| | OTHER EXPENSE REIMBURSEMENT | 06/08/2017 | \$11,000 |
| | SALARY REIMBURSEMENT | 06/08/2017 | \$35,946 |
| | SALARY REIMBURSEMENT | 06/08/2017 | \$44,182 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 06/12/2017 | \$36,391 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 06/12/2017 | \$36,570 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 07/17/2017 | \$36,928 |
| | RETIREEES DENTAL INSURANCE PREMIUM | 08/03/2017 | \$37,051 |
| | SALARY REIMBURSEMENT | 08/29/2017 | \$9,847 |
| | SALARY REIMBURSEMENT | 08/29/2017 | \$38,642 |
| Total Itemized Transactions with this Payee/Payer | | | \$826,801 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$13,487 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$840,288 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH ST NW WASHINGTON DC 20036 | INSURANCE REIMBURSEMENT | 09/01/2016 | \$6,168 |
| | INSURANCE REIMBURSEMENT | 10/31/2016 | \$24,482 |
| | INSURANCE REIMBURSEMENT | 11/17/2016 | \$23,470 |
| | INSURANCE REIMBURSEMENT | 11/17/2016 | \$25,493 |
| | INSURANCE REIMBURSEMENT | 02/13/2017 | \$23,470 |
| | INSURANCE REIMBURSEMENT | 02/13/2017 | \$23,470 |
| Type or Classification (B) FOUNDATION | INSURANCE REIMBURSEMENT | 03/22/2017 | \$23,470 |
| | INSURANCE REIMBURSEMENT | 03/22/2017 | \$23,470 |
| | INSURANCE REIMBURSEMENT | 05/02/2017 | \$22,459 |
| | INSURANCE REIMBURSEMENT | 05/18/2017 | \$26,535 |
| | FORD/GATES GRANTS | 06/15/2017 | \$5,653 |
| | FORD/GATES GRANTS | 06/15/2017 | \$5,653 |
| | OTHER EXPENSE REIMBURSEMENT | 06/27/2017 | \$15,346 |
| | INSURANCE REIMBURSEMENT | 06/27/2017 | \$26,638 |
| Total Itemized Transactions with this Payee/Payer | | | \$334,247 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$334,247 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| NEA HEALTHY FUTURES 1201 16TH STREET, NW WASHINGTON DC 20036 | INSURANCE REIMBURSEMENT | 08/03/2017 | \$29,235 |
| | INSURANCE REIMBURSEMENT | 08/22/2017 | \$29,235 |
| | Total Itemized Transactions with this Payee/Payer | | \$334,247 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$334,247 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER RD GAITHERSBURG MD 20878-1356 | OPERATING EXPENSE REIMBURSEMENT | 10/27/2016 | \$14,448 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,448 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$626 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,074 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 | SPONSORSHIP REVENUE | 09/27/2016 | \$158,911 |
| | ADVERTISING REVENUE | 09/27/2016 | \$230,023 |
| | OTHER EXPENSE REIMBURSEMENT | 09/30/2016 | \$16,079 |
| | OTHER EXPENSE REIMBURSEMENT | 09/30/2016 | \$312,422 |
| | SPONSORSHIP REVENUE | 12/30/2016 | \$10,000 |
| | ADVERTISING REVENUE | 01/27/2017 | \$175,719 |
| | SERVICE LEVEL AGREEMENT | 01/30/2017 | \$348,220 |
| | OTHER EXPENSE REIMBURSEMENT | 04/10/2017 | \$10,375 |
| | CONFERENCE REGISTRATION FEE | 04/13/2017 | \$5,000 |
| | ADVERTISING REVENUE | 04/13/2017 | \$223,863 |
| | SERVICE LEVEL AGREEMENT | 05/11/2017 | \$60,225 |
| | SERVICE LEVEL AGREEMENT | 05/11/2017 | \$276,619 |
| | SPONSORSHIP REVENUE | 07/19/2017 | \$10,000 |
| | SPONSORSHIP REVENUE | 07/26/2017 | \$100,000 |
| | ADVERTISING REVENUE | 07/26/2017 | \$360,903 |
| | OTHER EXPENSE REIMBURSEMENT | 08/31/2017 | \$17,647 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,316,006 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,181 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,319,187 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,099 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,099 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET INDIANAPOLIS IN 46204 | INSURANCE REIMBURSEMENT | 09/26/2016 | \$29,849 |
| | OTHER EXPENSE REIMBURSEMENT | 04/05/2017 | \$28,893 |
| | Total Itemized Transactions with this Payee/Payer | | \$58,742 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$58,742 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 | USEDP REIMBURSEMENT | 09/12/2016 | \$10,354 |
| | USEDP REIMBURSEMENT | 10/17/2016 | \$10,354 |
| | USEDP REIMBURSEMENT | 11/07/2016 | \$10,354 |
| | USEDP REIMBURSEMENT | 12/30/2016 | \$10,354 |
| | USEDP REIMBURSEMENT | 12/30/2016 | \$10,354 |
| | USEDP REIMBURSEMENT | 01/30/2017 | \$10,354 |
| | USEDP REIMBURSEMENT | 02/21/2017 | \$10,354 |
| | USEDP REIMBURSEMENT | 04/04/2017 | \$10,354 |
| | USEDP REIMBURSEMENT | 05/31/2017 | \$10,354 |
| | USEDP REIMBURSEMENT | 06/21/2017 | \$10,354 |
| | Total Itemized Transactions with this Payee/Payer | | \$124,248 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$133,963 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEASO 1201 16TH ST NW WASHINGTON DC 20036 | USEDP REIMBURSEMENT | 07/05/2017 | \$10,354 |
| | USEDP REIMBURSEMENT | 08/24/2017 | \$10,354 |
| | Total Itemized Transactions with this Payee/Payer | | \$124,248 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$133,963 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14TH STREET LINCOLN NE 68508 | INSURANCE REIMBURSEMENT | 10/27/2016 | \$8,088 |
| | INSURANCE REIMBURSEMENT | 12/05/2016 | \$8,022 |
| | INSURANCE REIMBURSEMENT | 08/10/2017 | \$10,700 |
| | INSURANCE REIMBURSEMENT | 08/10/2017 | \$11,383 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,193 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,912 |
| UNION | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,105 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14TH STREET LINCOLN NE 68508 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,214 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,214 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEVADA STATE EDUCATION ASSOCIATION 3511 EAST HARMON AVENUE LAS VEGAS NV 89121 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,331 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,331 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW JERSEY EDUCATION ASSOC PO BOX 1211 180 W STATE STREET TRENTON NJ 08607 | DUSHANE LEGAL MGMT SRVCS PMT | 01/17/2017 | \$10,132 |
| | APL - INSURANCE REIMBURSEMENT | 01/17/2017 | \$38,167 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/14/2017 | \$15,000 |
| | RA GIVEAWAY PRIZE | 07/05/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$78,299 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$3,185 |
| STATE ASSOCIATION | Total of All Transactions with this Payee/Payer for This Schedule | | \$81,484 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CAROLINA ASSOCIATION OF EDUCATORS PO BOX 272347 RALEIGH NC 27611 | APL - INSURANCE REIMBURSEMENT | 11/10/2016 | \$6,146 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,146 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,968 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,114 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH DAKOTA UNITED PO BOX 5005 410 EAST THAYER AVENUE BISMARCK ND 58502 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/07/2016 | \$19,876 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,876 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,489 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,365 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NYSUT - NEW YORK STATE UNITED TEACHERS | 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 | | \$11,754 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$672 |
| 12110-2455 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,426 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OHIO EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 10/26/2016 | \$15,394 |
| PO BOX 2550 | COST RECOVERIES FROM AFFILIATES | 12/20/2016 | \$12,069 |
| 225 EAST BROAD ST | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/17/2017 | \$15,000 |
| COLUMBUS | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/26/2017 | \$44,105 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$86,568 |
| 43216 | Total Non-Itemized Transactions with this Payee/Payer | | \$8,022 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$94,590 |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OKLAHOMA EDUCATION ASSOCIATION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 18485 | Total Non-Itemized Transactions with this Payee/Payer | | \$37,624 |
| 323 EAST MADISON | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,624 |
| OKLAHOMA CITY | | | |
| OK | | | |
| 73154 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OMNI SHOREHAM HOTEL | VENDOR REBATE | 02/13/2017 | \$56,535 |
| 25 CALVERT STREET, NW | Total Itemized Transactions with this Payee/Payer | | \$56,535 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,535 |
| 20008 | | | |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OREGON EDUCATION ASSOCIATION | 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 (B) | Total Itemized Transactions with this Payee/Payer | | \$171,976 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$3,854 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$175,830 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PENNSYLVANIA STATE EDUCATION ASSOCIATION | APL - INSURANCE REIMBURSEMENT | 11/04/2016 | \$41,201 |
| PO BOX 1724 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 04/17/2017 | \$6,184 |
| 400 NORTH 3RD STREET | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 06/01/2017 | \$15,000 |
| HARRISBURG | RA GIVEAWAY PRIZE | 06/27/2017 | \$7,500 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$69,885 |
| 17105-1724 | Total Non-Itemized Transactions with this Payee/Payer | | \$95,919 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$165,804 |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PRINCE GEORGE'S COUNTY EDUCATORS ASSOCIATION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 8008 MARLBORO PIKE | Total Non-Itemized Transactions with this Payee/Payer | | \$6,305 |
| FORESTVILLE | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,305 |
| MD | | | |
| 21230 | | | |
| Type or Classification (B) | | | |

| | | | |
|---|---|-------------|---------------|
| LOCAL ASSOCIATION | | | |
| Name and Address (A) | | | |
| PUBLIC AFFAIRS SUPPORT SERVICES INC | Purpose (C) | Date (D) | Amount (E) |
| 1950 ROLAND CLARKE PLACE | VOIDED CHECK FROM PRIOR YEAR | 11/03/2016 | \$14,874 |
| RESTON | Total Itemized Transactions with this Payee/Payer | | \$14,874 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20191 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,874 |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | | | |
| RENAISSANCE HOTEL | Purpose (C) | Date (D) | Amount (E) |
| 918 17TH ST | VOIDED CHECK FROM PRIOR YEAR | 10/06/2016 | \$14,377 |
| DENVER | Total Itemized Transactions with this Payee/Payer | | \$14,377 |
| CO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 80202 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,377 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| SOUTH CAROLINA EDUCATION ASSOC | Purpose (C) | Date (D) | Amount (E) |
| 421 ZIMALCREST DRIVE | SOFTWARE LICENSE FEE | 09/26/2016 | \$6,174 |
| COLUMBIA | USEDP REIMBURSEMENT | 05/11/2017 | \$34,580 |
| SC | USEDP REIMBURSEMENT | 08/02/2017 | \$39,751 |
| 29210 | SALARY REIMBURSEMENT | 08/16/2017 | \$23,054 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$103,559 |
| STATE ASSOCIATION | Total Non-Itemized Transactions with this Payee/Payer | | \$2,718 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$106,277 |
| Name and Address (A) | | | |
| SOUTH DAKOTA EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 411 E CAPITAL AVE | USEDP REIMBURSEMENT | 04/17/2017 | \$6,731 |
| PIERRE | Total Itemized Transactions with this Payee/Payer | | \$6,731 |
| SD | Total Non-Itemized Transactions with this Payee/Payer | | \$2,573 |
| 57501 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,304 |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | | | |
| STUDENT ACHIEVEMENT PARTNERS FLOOR 7 | Purpose (C) | Date (D) | Amount (E) |
| 58 E. 11TH STREET | FORD/GATES GRANTS | 06/28/2017 | \$100,000 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| 10003 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| RESEARCH | | | |
| Name and Address (A) | | | |
| TENNESSEE EDUCATION ASSOC | Purpose (C) | Date (D) | Amount (E) |
| 801 SECOND AVENUE N | APL - INSURANCE REIMBURSEMENT | 10/21/2016 | \$7,989 |
| NASHVILLE | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 02/01/2017 | \$7,680 |
| TN | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 04/06/2017 | \$5,789 |
| 37201 | Total Itemized Transactions with this Payee/Payer | | \$21,458 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,868 |
| STATE ASSOCIATION | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,326 |
| Name and Address (A) | | | |
| TEXAS STATE TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 316 W 12TH STREET | APL - INSURANCE REIMBURSEMENT | 11/04/2016 | \$5,701 |
| AUSTIN | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/16/2017 | \$8,437 |
| TX | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/08/2017 | \$73,500 |
| 78701 | Total Itemized Transactions with this Payee/Payer | | \$87,638 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,849 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$93,487 |

| | | | |
|-------------------------------|---|-------------|---------------|
| STATE ASSOCIATION | | | |
| Name and Address (A) | | | |
| THE FAIRMONT WASHINGTON DC | Purpose (C) | Date (D) | Amount (E) |
| 2401 M ST. NW | VENDOR REBATE | 02/17/2017 | \$10,560 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,560 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20037 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,560 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| THE NEW MEDIA FIRM, INC | Purpose (C) | Date (D) | Amount (E) |
| SUITE 213 | VENDOR REFUND | 11/03/2016 | \$67,518 |
| 1730 RHODE ISLAND AVENUE NW | VENDOR REFUND | 12/15/2016 | \$22,005 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$89,523 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$200 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$89,723 |
| Type or Classification (B) | | | |
| MEDIA | | | |
| Name and Address (A) | | | |
| THE WESTIN CRYSTAL CITY | Purpose (C) | Date (D) | Amount (E) |
| 1800 JEFFERSON DAVIS HWY | VENDOR REBATE | 07/11/2017 | \$13,995 |
| ARLINGTON | Total Itemized Transactions with this Payee/Payer | | \$13,995 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22020 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,995 |
| Type or Classification (B) | | | |
| HOTEL | | | |
| Name and Address (A) | | | |
| UNITED STATES TREASURY | Purpose (C) | Date (D) | Amount (E) |
| 4241 NE 34TH ST | TAX REFUND | 08/29/2017 | \$140,454 |
| KANSAS CITY | Total Itemized Transactions with this Payee/Payer | | \$140,454 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$3,082 |
| 64117 | Total of All Transactions with this Payee/Payer for This Schedule | | \$143,536 |
| Type or Classification (B) | | | |
| GOVERNMENT | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITEDHEALTHCARE | VENDOR REBATE | 01/23/2017 | \$26,540 |
| PO BOX 1459 | VENDOR REBATE | 01/23/2017 | \$56,474 |
| MINNEAPOLIS | VENDOR REBATE | 02/27/2017 | \$32,145 |
| MN | VENDOR REBATE | 02/27/2017 | \$60,050 |
| 55440-1459 | VENDOR REBATE | 08/03/2017 | \$57,569 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$232,778 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,876 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$237,654 |
| INSURER | | | |
| Name and Address (A) | | | |
| UTAH EDUCATION ASSOC | Purpose (C) | Date (D) | Amount (E) |
| 875 E 5180 S | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MURRAY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,656 |
| UT | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,656 |
| 84107 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | | | |
| VERMONT DEPARTMENT OF LABOR | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 488 | VENDOR REFUND | 08/02/2017 | \$42,314 |
| 5 GREEN MOUNTAIN DRIVE | Total Itemized Transactions with this Payee/Payer | | \$42,314 |
| MONTPELIER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| VT | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,314 |
| 05601 | | | |
| Type or Classification (B) | | | |
| GOVERNMENT | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|---|-------------|---------------|
| VERMONT NEA | USEDP REIMBURSEMENT | 01/30/2017 | \$62,662 |
| 10 WHELOCK STREET | USEDP REIMBURSEMENT | 07/18/2017 | \$106,904 |
| MONTPELIER | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 08/02/2017 | \$19,260 |
| VT | Total Itemized Transactions with this Payee/Payer | | \$188,826 |
| 05602 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,037 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$194,863 |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGINIA EDUCATION ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 01/17/2017 | \$5,549 |
| 116 SOUTH THIRD ST | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 04/06/2017 | \$8,261 |
| RICHMOND | APL - INSURANCE REIMBURSEMENT | 06/02/2017 | \$5,884 |
| VA | Total Itemized Transactions with this Payee/Payer | | \$19,694 |
| 23219 | Total Non-Itemized Transactions with this Payee/Payer | | \$12,423 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,117 |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WAGeworks | COBRA - REIMBURSEMENT | 04/18/2017 | \$9,513 |
| PO BOX 224547 | COBRA - REIMBURSEMENT | 04/18/2017 | \$11,193 |
| DALLAS | COBRA - REIMBURSEMENT | 06/12/2017 | \$10,737 |
| TX | COBRA - REIMBURSEMENT | 06/21/2017 | \$10,961 |
| 75222 | COBRA - REIMBURSEMENT | 07/17/2017 | \$6,540 |
| Type or Classification (B) | COBRA - REIMBURSEMENT | 08/22/2017 | \$5,642 |
| PAYROLL SERVICE | COBRA - REIMBURSEMENT | 08/22/2017 | \$6,394 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,980 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,580 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON EDUCATION ASSOCIATION | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 09/14/2016 | \$33,494 |
| PO BOX 9100 | APL - INSURANCE REIMBURSEMENT | 11/04/2016 | \$13,288 |
| FEDERAL WAY | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/17/2017 | \$15,000 |
| WA | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 08/24/2017 | \$19,750 |
| 98063-9100 | Total Itemized Transactions with this Payee/Payer | | \$81,532 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,642 |
| STATE ASSOCIATION | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,174 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON GAS LIGHT COMPANY | VENDOR REFUND | 02/24/2017 | \$5,219 |
| 101 CONSTITUTION AVE NW | Total Itemized Transactions with this Payee/Payer | | \$5,219 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,219 |
| 20001 | | | |
| Type or Classification (B) | | | |
| UTILITIES | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEST VIRGINIA EDUCATION ASSOC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1558 QUARRIER STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$5,216 |
| CHARLESTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,216 |
| WV | | | |
| 25311 | | | |
| Type or Classification (B) | | | |
| STATE ASSOCIATION | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WISCONSIN EDUCATION ASSOC COUNCIL | APL - INSURANCE REIMBURSEMENT | 10/21/2016 | \$13,000 |
| PO BOX 8003 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/04/2016 | \$5,208 |
| 33 NOB HILL DRIVE | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 02/14/2017 | \$6,773 |
| MADISON | FORD/GATES GRANTS | 05/11/2017 | \$25,350 |
| WI | OTHER EXPENSE REIMBURSEMENT | 07/26/2017 | \$26,060 |
| 53708 | Total Itemized Transactions with this Payee/Payer | | \$76,391 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,037 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,428 |

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

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| AMTRAK | | | |
| 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,542 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,542 |
| Type or Classification (B) | | | |
| Railroad Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARAMARK SPORTS & ENTERTAINMNT GROUP, LLC C/O ARAMARK-THE BOLGER CENT 9600 NEWBRIDGE DR POTOMAC MD 20854 | Mbr/staff education | 03/30/2017 | \$12,643 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,643 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,261 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,904 |
| Type or Classification (B) | | | |
| Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$7,310 |
| 345 E PALM LN PHOENIX AZ 85004 | 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 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$16,408 |
| | Total Itemized Transactions with this Payee/Payer | | \$48,305 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,630 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,935 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARKANSAS EDUCATION ASSOCIATION | Membership recruiting and organizing | 09/08/2016 | \$5,628 |
| 1500 W 4TH STREET LITTLE ROCK AR 72201 | Mbr litigation costs ULSP | 10/06/2016 | \$16,336 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$6,004 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$6,781 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$11,368 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$5,581 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$6,618 |
| | Total Itemized Transactions with this Payee/Payer | | \$58,316 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,867 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,183 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,177 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,177 |
| Type or Classification (B) | | | |
| Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ATLAS PROJECT, INC. | Mbr/staff education | 07/12/2017 | \$15,000 |
| 1725 I ST NW, STE 900 WASHINGTON DC 20006 | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |
| Technology Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BALDWIN PARK EDUCATION ASSOCIATION | Local President release time | 01/18/2017 | \$6,250 |
| 13139 RAMONA BLVD, STE B IRVINDALE CA 91706 | Local President release time | 03/16/2017 | \$6,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$212 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,712 |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BEACON HOTEL AND CORPORATE QUARTERS | Bargaining negotiations | 10/13/2016 | \$12,760 |
| 1615 RHODE ISLAND AVE NW | Total Itemized Transactions with this Payee/Payer | | \$12,760 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,760 |
| 20036 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER | Legal defense | 09/09/2016 | \$17,678 |
| SUITE 1000 | Legal defense | 09/09/2016 | \$11,380 |
| 805 15TH STREET NW | Legal defense | 09/09/2016 | \$41,366 |
| WASHINGTON | Legal defense | 10/06/2016 | \$23,459 |
| DC | Legal defense | 12/21/2016 | \$7,199 |
| 20005 | Legal defense | 01/09/2017 | \$33,645 |
| Type or Classification (B) | Legal defense | 01/09/2017 | \$15,148 |
| Law 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 | \$13,215 |
| | Legal defense | 08/08/2017 | \$10,247 |
| | Legal defense | 08/08/2017 | \$13,825 |
| | Legal defense | 08/08/2017 | \$29,940 |
| | Total Itemized Transactions with this Payee/Payer | | \$295,282 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,944 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$315,226 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIFORNIA TEACHERS ASSOCIATION | Mbr litigation costs ULSP | 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 | \$243,295 |
| Type or Classification (B) | Mbr litigation costs ULSP | 01/09/2017 | \$195,316 |
| State Association | Mbr litigation costs ULSP | 02/07/2017 | \$278,166 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$193,223 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$259,431 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$266,138 |
| | Student rebate | 06/01/2017 | \$5,140 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$307,317 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$341,971 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$7,104 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$30,486 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,221,514 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,716 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,247,230 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAMAS EDUCATION ASSOCIATION | Local President release time | 10/20/2016 | \$6,250 |
| PO BOX 694 | Local President release time | 03/16/2017 | \$6,250 |
| CAMAS | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 98607 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAPTRICITY, INC. | Mbr/staff education | 10/13/2016 | \$9,200 |
| 1999 HARRISON ST, 24TH FLOO | Total Itemized Transactions with this Payee/Payer | | \$9,200 |
| OAKLAND | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,200 |
| 94612 | | | |

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

| Name and Address (A) | | | |
|-------------------------------|---|-------------|---------------|
| COMPUTER RENT | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 63 | Mbr/staff education | 06/08/2017 | \$5,700 |
| VALE | Total Itemized Transactions with this Payee/Payer | | \$5,700 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$4,205 |
| 28168 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,905 |
| Type or Classification (B) | | | |
| Computer Rental | | | |
| 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 | Mbr litigation costs ULSP | 10/06/2016 | \$7,227 |
| 21 OAK STREET | Mbr litigation costs ULSP | 11/07/2016 | \$9,936 |
| HARTFORD | Mbr litigation costs ULSP | 12/05/2016 | \$11,631 |
| CT | Mbr litigation costs ULSP | 01/09/2017 | \$5,857 |
| 06106 | Mbr litigation costs ULSP | 02/07/2017 | \$14,699 |
| Type or Classification (B) | Mbr litigation costs ULSP | 03/06/2017 | \$10,923 |
| State Association | Mbr litigation costs ULSP | 04/06/2017 | \$27,368 |
| | 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/Payer | | \$190,131 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,071 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$193,202 |
| Name and Address (A) | | | |
| COURTYARD PORTLAND SOUTHEAST | Purpose (C) | Date (D) | Amount (E) |
| 9300 SE SUNNYBROOK BLVD | Mbr/staff education | 11/22/2016 | \$7,648 |
| CLACKAMAS | Total Itemized Transactions with this Payee/Payer | | \$7,648 |
| OR | Total Non-Itemized Transactions with this Payee/Payer | | \$6,983 |
| 97015 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,631 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COURTYARD WASHINGTON EMBASSY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROW | Total Non-Itemized Transactions with this Payee/Payer | | \$10,977 |
| 1600 RHODE ISLAND AVE NW | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,977 |
| WASHINGTON | | | |
| DC | | | |
| 20036 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CREATIVE OPTIONS, INC. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SUITE 130 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,674 |
| 800 THIRD STREET | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,674 |
| HERNDON | | | |
| VA | | | |
| 20170 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CREWS CONTROL | Bargaining negotiations | 08/16/2017 | \$35,400 |
| 8161 MAPLE LAWN BLVD, STE 1 | Total Itemized Transactions with this Payee/Payer | | \$35,400 |
| FULTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,400 |
| 20759 | | | |
| Type or Classification (B) | | | |
| Video Crew Staffing | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| CROWNE PLAZA CHICAGO OHARE | | | |
| 5440 N RIVER RD | | | |
| DES PLAINES | | | |
| IL | | | |
| 60018 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DECISION DEMOGRAPHICS INC | | | |
| 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/Payer | | \$44,000 |
| 22207 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,000 |
| Consultant | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELAWARE STATE EDUCATION ASSOCIATION | | | |
| 136 E WATER STREET | | | |
| DOVER | | | |
| DE | | | |
| 19901 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELTA AIR LINES | | | |
| PO Box 20706 | | | |
| ATLANTA | | | |
| GA | | | |
| 30320 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEWEY SQUARE GROUP LLC | | | |
| PO BOX 60340 | Mbr/staff education | 04/20/2017 | \$70,000 |
| CHARLOTTE | Total Itemized Transactions with this Payee/Payer | | \$70,000 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 28260 | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE CHICAGO OHARE AIRPORT HOTEL | | | |
| 5460 NORTH RIVER RD | | | |
| ROSEMONT | | | |
| IL | | | |
| 60018 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOUSTON BY THE GALLERIA | | | |
| 5353 WESTHEIMER RD | Mbr/staff education | 03/09/2017 | \$10,414 |
| HOUSTON | Total Itemized Transactions with this Payee/Payer | | \$10,414 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$3,202 |
| 77056 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,616 |
| Type or Classification (B) | | | |

| Hotel | | | |
|---|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOWNEY EDUCATION ASSOCIATION 11310 FIRESTONE BLVD NORWALK CA 90650 | Local President release time | 10/27/2016 | \$6,075 |
| | Local President release time | 03/16/2017 | \$6,075 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$170 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,320 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EBSCO INDUSTRIES, INC. P.O. BOX 204661 PAYMENT PROCESSING CENTER DALLAS TX 75320 | Research svcs/statistics | 04/13/2017 | \$8,750 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,750 |
| Type or Classification (B) | | | |
| Information Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST. PAUL MN 55103 | Mbr litigation costs ULSP | 09/09/2016 | \$15,571 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$36,516 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$20,548 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$25,919 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$10,157 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$9,003 |
| | Student rebate | 06/01/2017 | \$22,682 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$5,666 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$14,484 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$16,823 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$177,369 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$15,838 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$193,207 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES ANAHEIM SOUTH 11767 HARBOR BLVD GARDEN GROVE CA 92840 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,842 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,842 |
| | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES CHICAGO O'HARE ROSEMONT 5500 N RIVER RD ROSEMONT IL 60018 | Membership recruiting and organizing | 11/22/2016 | \$9,073 |
| | Membership recruiting and organizing | 11/22/2016 | \$9,376 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,449 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,629 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,078 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES CONVENTION CENTER LAS VEGAS 3600 PARADISE RD LAS VEGAS NV 89169 | Membership recruiting and organizing | 01/12/2017 | \$12,613 |
| | Membership recruiting and organizing | 01/12/2017 | \$17,517 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,130 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,622 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,752 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$26,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,000 |

| | | | |
|--|---|-------------|---------------|
| EUGENE J. SHARP | | | |
| 598 N. 4TH ST HAMMONTON NJ 08037 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| EVERGREEN EVALUATION & DATA | Purpose (C) | Date (D) | Amount (E) |
| 812 S. ROSE ST KALAMAZOO MI 49001 | Research svcs/statistics | 07/26/2017 | \$17,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,000 |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | | | |
| FCM TRAVEL SOLUTIONS | Purpose (C) | Date (D) | Amount (E) |
| 1401 S CLARK ST STE 720 ARLINGTON VA 22202 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$78,014 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$78,014 |
| Type or Classification (B) | | | |
| Travel agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FEDERAL EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 01/09/2017 | \$9,853 |
| 1201 16TH STREET NW STE 117 WASHINGTON DC 20036 | Mbr litigation costs ULSP | 02/07/2017 | \$7,628 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$7,557 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$8,658 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$6,070 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$17,499 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$57,265 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$20,457 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$77,722 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FLORIDA EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$109,759 |
| 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 | Mbr litigation costs ULSP | 10/06/2016 | \$18,743 |
| | Mbr defense expenses | 10/18/2016 | \$5,681 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$78,134 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$31,485 |
| | 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 | 02/07/2017 | \$24,713 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$43,037 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$94,327 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$81,360 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$63,825 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$54,284 |
| | Mbr defense expenses | 07/25/2017 | \$11,855 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$63,827 |
| | Total Itemized Transactions with this Payee/Payer | | \$781,363 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,024 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$792,387 |
| Name and Address (A) | | | |
| FOREST HILLS TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 7824 WOODSTONE DRIVE CINCINNATI OH 45244 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,400 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| GBA STRATEGIES INC | Mbr/staff education | 07/26/2017 | \$42,300 |
| 1901 L ST NW, STE 702 | Total Itemized Transactions with this Payee/Payer | | \$42,300 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,300 |
| 20036 | | | |
| Type or Classification (B) | | | |
| 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 | Mbr litigation costs ULSP | 11/07/2016 | \$9,319 |
| 100 CRESCENT CENTER PARKWAY | Mbr litigation costs ULSP | 12/05/2016 | \$7,925 |
| TUCKER | Mbr litigation costs ULSP | 01/09/2017 | \$17,642 |
| GA | Mbr litigation costs ULSP | 02/07/2017 | \$24,228 |
| 30084 | Mbr litigation costs ULSP | 03/06/2017 | \$12,510 |
| Type or Classification (B) | Mbr litigation costs ULSP | 04/06/2017 | \$21,981 |
| 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 Payee/Payer | | \$261,021 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$261,821 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GERALD WEBER | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 5391 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,326 |
| ATLANTA | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,326 |
| GA | | | |
| 31107 | | | |
| Type or Classification (B) | | | |
| Attorney | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GOODMARK LAW FIRM, LLC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 554 LAKESHORE DR | Total Non-Itemized Transactions with this Payee/Payer | | \$24,466 |
| ATLANTA | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,466 |
| GA | | | |
| 30307 | | | |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GREGG M. GASCON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 2088 SCOTTINGHAM DRIVE | Total Non-Itemized Transactions with this Payee/Payer | | \$21,814 |
| DUBLIN | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,814 |
| OH | | | |
| 44016 | | | |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GROFF CREATIVE | Mbr/staff education | 04/20/2017 | \$5,197 |
| SUITE 101 | Total Itemized Transactions with this Payee/Payer | | \$5,197 |
| 803 WOODSIDE PKWY | Total Non-Itemized Transactions with this Payee/Payer | | \$26,724 |
| SILVER SPRING | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,921 |
| MD | | | |
| 20910 | | | |
| Type or Classification (B) | | | |
| Communications Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,057 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,057 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| HOLIDAY INN-MANITOWOC | Membership recruiting and organizing | 11/09/2016 | \$5,632 |
| 4601 CALUMET AVE MANITOWOC WI 54220 | Membership recruiting and organizing | 11/09/2016 | \$6,032 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,664 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,664 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOME2 SUITES CHARLOTTE 1-77, SOUTH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 6025 TYVOLA GLEN CIRCLE CHARLOTTE NC 28217 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,366 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,366 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES WASHINGTON | Membership recruiting and organizing | 09/15/2016 | \$6,375 |
| 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 | Mbr/staff education | 02/16/2017 | \$11,998 |
| | Mbr/staff education | 05/18/2017 | \$45,039 |
| | Mbr/staff education | 05/18/2017 | \$14,186 |
| | Mbr/staff education | 08/23/2017 | \$5,338 |
| | Total Itemized Transactions with this Payee/Payer | | \$82,936 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$60,937 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$143,873 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOTEL ALBUQUERQUE AT OLD TOWN | Mbr/staff education | 12/14/2016 | \$7,482 |
| 800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104 | Total Itemized Transactions with this Payee/Payer | | \$7,482 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,482 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT PLACE DC WHITEHOUSE | Membership recruiting and organizing | 08/30/2017 | \$44,365 |
| 1522 K STREET NW WASHINGTON DC 20005 | Membership recruiting and organizing | 08/30/2017 | \$15,858 |
| | Mbr/staff education | 08/30/2017 | \$15,733 |
| | Membership recruiting and organizing | 08/30/2017 | \$26,363 |
| | Total Itemized Transactions with this Payee/Payer | | \$102,319 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$24,134 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$126,453 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY ATLANTA | Mbr/staff education | 04/06/2017 | \$37,852 |
| 265 PEACHTREE STREET, NE ATLANTA GA 30303 | Mbr/staff education | 04/06/2017 | \$16,405 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,257 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,155 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,412 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY CRYSTAL CITY | Mbr/staff education | 06/15/2017 | \$5,137 |
| PO BOX 206595 DALLAS TX 75320 | Mbr/staff education | 08/23/2017 | \$101,268 |
| | Mbr/staff education | 08/23/2017 | \$20,508 |
| | Total Itemized Transactions with this Payee/Payer | | \$126,913 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$11,148 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$138,061 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|---|-------------|---------------|
| IBRAM X KENDI | Mbr/staff education | 03/09/2017 | \$7,418 |
| 3223 SW 115TH TER | Total Itemized Transactions with this Payee/Payer | | \$7,418 |
| GAINESVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,418 |
| 32608 | | | |
| Type or Classification (B) | | | |
| 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 |
| 620 N 6TH STREET | Mbr litigation costs ULSP | 04/06/2017 | \$10,384 |
| BOISE | Mbr litigation costs ULSP | 05/04/2017 | \$5,092 |
| ID | Mbr litigation costs ULSP | 06/05/2017 | \$18,607 |
| 83701 | Mbr litigation costs ULSP | 07/07/2017 | \$10,846 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/08/2017 | \$6,488 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$80,580 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,336 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,916 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ILLINOIS EDUCATION ASSOCIATION | Membership recruiting and organizing | 09/08/2016 | \$14,278 |
| 100 EAST EDWARDS STREET | Mbr litigation costs ULSP | 09/09/2016 | \$21,020 |
| SPRINGFIELD | Mbr litigation costs ULSP | 10/06/2016 | \$34,522 |
| IL | Mbr litigation costs ULSP | 11/07/2016 | \$40,411 |
| 62704 | Mbr litigation costs ULSP | 12/05/2016 | \$30,676 |
| Type or Classification (B) | Mbr litigation costs ULSP | 01/09/2017 | \$42,712 |
| State Association | Mbr litigation costs ULSP | 02/07/2017 | \$33,501 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$56,304 |
| | 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/Payer | | \$636,788 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,437 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$645,225 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INDIANA STATE TEACHERS ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$10,209 |
| SUITE 900 | Mbr litigation costs ULSP | 10/06/2016 | \$11,880 |
| 150 WEST MARKET STREET | Mbr litigation costs ULSP | 12/05/2016 | \$22,525 |
| INDIANAPOLIS | Mbr litigation costs ULSP | 01/09/2017 | \$9,414 |
| IN | Mbr litigation costs ULSP | 02/03/2017 | \$9,830 |
| 46204 | Mbr litigation costs ULSP | 04/06/2017 | \$23,095 |
| Type or Classification (B) | Mbr litigation costs ULSP | 06/05/2017 | \$8,954 |
| State Association | Mbr litigation costs ULSP | 07/07/2017 | \$6,979 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$8,832 |
| | Total Itemized Transactions with this Payee/Payer | | \$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 (A) | Purpose (C) | Date (D) | Amount (E) |
| INTERCONTINENTAL MIAMI | Mbr/staff education | 07/26/2017 | \$12,815 |
| 100 CHOPIN PLAZA | Mbr/staff education | 07/26/2017 | \$11,765 |
| MIAMI | Total Itemized Transactions with this Payee/Payer | | \$24,580 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$14,652 |
| 33131 | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,232 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IOWA STATE EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$28,338 |
| 777 3RD STREET | Mbr litigation costs ULSP | 11/07/2016 | \$10,940 |
| DES MOINES | Mbr litigation costs ULSP | 12/05/2016 | \$9,486 |
| IA | Total Itemized Transactions with this Payee/Payer | | \$124,476 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,571 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$126,047 |

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|----------------------------------|---|-------------|---------------|
| 50309 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| State Association | Mbr litigation costs ULSP | 01/09/2017 | \$9,103 |
| | 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 | \$9,891 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$17,214 |
| | Total Itemized Transactions with this Payee/Payer | | \$124,476 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,571 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$126,047 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JETBLUE AIRWAYS CORP | | | |
| 118-29 QUEENS BLVD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FOREST HILLS | Total Non-Itemized Transactions with this Payee/Payer | | \$19,697 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,697 |
| 11375 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JULIELYN GIBBONS | Membership recruiting and organizing | 02/24/2017 | \$5,000 |
| PO BOX 5873 | Membership recruiting and organizing | 04/06/2017 | \$5,000 |
| BURLINGTON | Membership recruiting and organizing | 05/04/2017 | \$8,000 |
| VT | Membership recruiting and organizing | 06/08/2017 | \$8,000 |
| 05402 | Membership recruiting and organizing | 06/27/2017 | \$8,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$34,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,000 |
| Curriculum Developer and Trainer | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R INDUSTRIES, INC. | | | |
| PO BOX 220690 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CHANTILLY | Total Non-Itemized Transactions with this Payee/Payer | | \$6,118 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,118 |
| 20153 | | | |
| Type or Classification (B) | | | |
| Promotional Products | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KANSAS NEA | Mbr litigation costs ULSP | 09/09/2016 | \$10,086 |
| 715 SW 10TH AVE | Mbr litigation costs ULSP | 10/06/2016 | \$5,132 |
| TOPEKA | Mbr litigation costs ULSP | 12/05/2016 | \$5,791 |
| KS | Mbr litigation costs ULSP | 01/09/2017 | \$11,235 |
| 66612 | Mbr litigation costs ULSP | 02/07/2017 | \$13,099 |
| Type or Classification (B) | Mbr litigation costs ULSP | 03/06/2017 | \$15,046 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$11,623 |
| State Association | Mbr litigation costs ULSP | 05/04/2017 | \$10,764 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$9,549 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$5,765 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$8,496 |
| | Total Itemized Transactions with this Payee/Payer | | \$106,586 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,812 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$114,398 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KATHLEEN J. SKINNER | | | |
| 22 COTTAGE PARK AVE, UNIT 1 | Research svcs/statistics | 04/20/2017 | \$5,400 |
| CAMBRIDGE | Total Itemized Transactions with this Payee/Payer | | \$5,400 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02140 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,400 |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENNETH ALAN MARGOLIES | Mbr/staff education | 01/12/2017 | \$6,000 |
| 7 GRANDVIEW TERRACE | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| COLD SPRING | Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,000 |

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|--|---|-------------|---------------|
| 10516 | | | |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 | Mbr litigation costs ULSP | 09/09/2016 | \$24,226 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$21,946 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$23,894 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$21,035 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$21,786 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$28,571 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$35,129 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$32,879 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$32,433 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$27,728 |
| Type or Classification (B) State Association | Mbr litigation costs ULSP | 07/07/2017 | \$29,435 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$13,415 |
| | Total Itemized Transactions with this Payee/Payer | | \$312,477 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,126 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$319,603 |
| Name and Address (A) | | | |
| KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) Video Production | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,314 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,314 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KONA KAI RESORT & MARINA 1551 SHELTER ISLAND DR SAN DIEGO CA 92106 | Mbr/staff education | 06/22/2017 | \$16,366 |
| Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Payer | | \$16,366 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,366 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEEANN JACKSON 100 HOLDCROFT LANE GAITHERSBURG MD 20878 | | | |
| Type or Classification (B) Editor | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEROY W. DUBECK 932 EDGEWOOD RD CHERRY HILL NJ 08034 | | | |
| Type or Classification (B) Consultant | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 | Mbr/staff education | 10/13/2016 | \$65,844 |
| Type or Classification (B) Printing Services | Mbr/staff education | 10/20/2016 | \$9,396 |
| | Mbr/staff education | 01/18/2017 | \$9,158 |
| | Mbr/staff education | 02/02/2017 | \$60,968 |
| | Total Itemized Transactions with this Payee/Payer | | \$145,366 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$13,798 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$159,164 | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|---|-------------|---------------|
| LINEMARK PRINTING INC | | | |
| 501 PRINCE GEORGES BLVD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| UPPER MARLBORO | Total Non-Itemized Transactions with this Payee/Payer | | \$6,838 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,838 |
| 20774 | | | |
| Type or Classification (B) | | | |
| Printing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LITTLE FREE LIBRARY LTD | | | |
| 573 COUNTY RD A, STE 106 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HUDSON | Total Non-Itemized Transactions with this Payee/Payer | | \$5,096 |
| WI | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,096 |
| 54016 | | | |
| Type or Classification (B) | | | |
| Book Seller | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOEWS MADISON HOTEL | | | |
| 1177 15TH ST NW | Mbr/staff education | 07/26/2017 | \$9,507 |
| WASHINGTON | Mbr/staff education | 08/09/2017 | \$19,318 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$28,825 |
| 20005 | Total Non-Itemized Transactions with this Payee/Payer | | \$8,745 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,570 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOEWS SAPPHIRE FALLS RESORT | | | |
| 6800 LAKEWOOD PLAZA DR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ORLANDO | Total Non-Itemized Transactions with this Payee/Payer | | \$11,614 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,614 |
| 32819 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOUISIANA ASSOCIATION OF EDUCATORS | | | |
| 8322 ONE CALAIS AVE | Mbr litigation costs ULSP | 09/09/2016 | \$5,873 |
| BATON ROUGE | Mbr litigation costs ULSP | 01/09/2017 | \$5,779 |
| LA | Mbr litigation costs ULSP | 04/06/2017 | \$5,256 |
| 70809 | Mbr litigation costs ULSP | 08/08/2017 | \$5,032 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$21,940 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,416 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,356 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LSC COMMUNICATIONS US, LLC | | | |
| PO BOX 932987 | Mbr/staff education | 09/08/2016 | \$36,294 |
| CLEVELAND | Mbr/staff education | 10/27/2016 | \$35,018 |
| OH | Mbr/staff education | 11/03/2016 | \$5,235 |
| 44193 | Mbr/staff education | 02/24/2017 | \$35,358 |
| Type or Classification (B) | Mbr/staff education | 05/04/2017 | \$13,690 |
| | Mbr/staff education | 05/04/2017 | \$34,056 |
| | Mbr/staff education | 08/30/2017 | \$6,705 |
| | Mbr/staff education | 08/30/2017 | \$50,226 |
| | Mbr/staff education | 08/30/2017 | \$34,203 |
| | Total Itemized Transactions with this Payee/Payer | | \$250,785 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$54,865 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$305,650 |
| Communications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MACK-SUMNER COMMUNICATIONS, LLC | | | |
| SUITE 420 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 2001 N. BEAUREGARD ST | Total Non-Itemized Transactions with this Payee/Payer | | \$8,859 |
| ALEXANDRIA | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,859 |
| VA | | | |

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|---|---|-------------|---------------|
| 22311 | | | |
| Type or Classification (B) | | | |
| Consulting - Direct mail | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 | Mbr litigation costs ULSP | 10/06/2016 | \$18,741 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$26,734 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$18,111 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$15,005 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$25,294 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$22,541 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$19,155 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$25,869 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$16,606 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$26,415 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/08/2017 | \$35,881 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$250,352 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,359 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$268,711 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARGO LYNN FRASER | Mbr/staff education | 06/08/2017 | \$5,000 |
| 9542 CAMELOT ST PICKERINGTON OH 43147 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384 | Mbr/staff education | 05/18/2017 | \$45,815 |
| | Mbr/staff education | 05/18/2017 | \$32,281 |
| | Mbr/staff education | 05/18/2017 | \$12,657 |
| | Mbr/staff education | 05/18/2017 | \$6,248 |
| | Mbr/staff education | 05/18/2017 | \$10,670 |
| | Mbr/staff education | 05/18/2017 | \$36,564 |
| | Mbr/staff education | 05/18/2017 | \$67,056 |
| | Mbr/staff education | 05/18/2017 | \$75,955 |
| | Mbr/staff education | 05/18/2017 | \$23,230 |
| | Mbr/staff education | 07/19/2017 | \$45,358 |
| Type or Classification (B) | Mbr/staff education | 07/19/2017 | \$13,838 |
| Hotel | Total Itemized Transactions with this Payee/Payer | | \$369,672 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$41,629 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$411,301 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 | Mbr litigation costs ULSP | 09/09/2016 | \$29,238 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$24,783 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$17,670 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$30,707 |
| | Mbr litigation costs ULSP | 02/03/2017 | \$14,436 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$20,130 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$20,166 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$14,060 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$21,044 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$15,285 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/08/2017 | \$9,346 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$216,865 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,638 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$222,503 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 | Mbr litigation costs ULSP | 09/09/2016 | \$136,780 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$177,373 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$113,489 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$107,160 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$96,300 |
| | Mbr litigation costs ULSP | 02/03/2017 | \$147,457 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$122,702 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,679,477 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,133 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,691,610 |
| Type or Classification (B) | | | |
| State Association | | | |

| | | | |
|---|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Mbr litigation costs ULSP | 04/06/2017 | \$124,571 |
| | 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/Payer | | \$1,679,477 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,133 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,691,610 |
| Name and Address (A) | | | |
| MCEA CENTER FOR TEACHER LEADERSHIP INC | Purpose (C) | Date (D) | Amount (E) |
| 12 TAFT COURT | Membership recruiting and organizing | 10/27/2016 | \$100,000 |
| ROCKVILLE | Membership recruiting and organizing | 12/08/2016 | \$55,000 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$155,000 |
| 20850 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$155,000 |
| Non-profit | | | |
| Name and Address (A) | | | |
| MEA-MFT | Purpose (C) | Date (D) | Amount (E) |
| 1232 E 6TH AVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HELENA | Total Non-Itemized Transactions with this Payee/Payer | | \$23,578 |
| MT | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,578 |
| 59601 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| MESSINA GROUP, INC | Purpose (C) | Date (D) | Amount (E) |
| SUITE 400 | Research svcs/statistics | 08/09/2017 | \$20,000 |
| 1155 CONNECTICUT AVE. NW | Research svcs/statistics | 08/30/2017 | \$20,000 |
| WASHINGTON | Research svcs/statistics | 08/30/2017 | \$30,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$70,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHIGAN EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$90,985 |
| 1216 KENDALE BLVD | Mbr litigation costs ULSP | 10/06/2016 | \$69,047 |
| EAST LANSING | Mbr litigation costs ULSP | 11/07/2016 | \$84,039 |
| MI | Mbr litigation costs ULSP | 12/05/2016 | \$73,185 |
| 48823 | Mbr defense expenses | 12/16/2016 | \$5,588 |
| Type or Classification (B) | Mbr litigation costs ULSP | 01/09/2017 | \$70,905 |
| | 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 | \$77,945 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$89,165 |
| | 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 Itemized Transactions with this Payee/Payer | | \$974,778 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,889 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$996,667 |
| Name and Address (A) | | | |
| MICROSEARCH CORP | Purpose (C) | Date (D) | Amount (E) |
| 5 BROADWAY, SUITE 3 | Bargaining negotiations | 09/08/2016 | \$10,000 |
| SAUGUS | Bargaining negotiations | 03/02/2017 | \$13,188 |
| MA | Bargaining negotiations | 08/23/2017 | \$9,250 |
| 01906 | Total Itemized Transactions with this Payee/Payer | | \$32,438 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,438 |
| Electronic Document Svc | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| MIDTOWN PERSONNEL, INC. PO BOX 42576 WASHINGTON DC 20015 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,283 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,283 |
| Type or Classification (B) Human Resources Consulting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MILLIMAN, INC SUITE 1050 3000 BAYPORT DR TAMPA FL 33607 | Mbr/staff education | 05/25/2017 | \$49,080 |
| | Mbr/staff education | 06/08/2017 | \$15,799 |
| | Total Itemized Transactions with this Payee/Payer | | \$64,879 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,879 |
| Type or Classification (B) Actuarial Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208 | Mbr/staff education | 08/30/2017 | \$6,882 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,882 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,847 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,729 |
| Type or Classification (B) Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 | Mbr litigation costs ULSP | 09/09/2016 | \$21,293 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$9,587 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$5,795 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$10,729 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$11,423 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$8,823 |
| | Mshp mbr recruitment | 08/02/2017 | \$5,000 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$7,032 |
| | Total Itemized Transactions with this Payee/Payer | | \$79,682 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,972 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,654 |
| Type or Classification (B) State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 | Mbr litigation costs ULSP | 09/09/2016 | \$10,674 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$5,214 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$8,443 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$7,643 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$13,004 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$5,882 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$9,349 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$11,856 |
| | 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 Payee/Payer | | \$105,277 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,748 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$113,025 |
| Type or Classification (B) State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,506 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,506 |
| Type or Classification (B) Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406 | Research svcs/statistics | 05/04/2017 | \$50,600 |
| | Research svcs/statistics | 06/22/2017 | \$101,200 |
| | Total Itemized Transactions with this Payee/Payer | | \$151,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$151,800 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAOMI BADEN 1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,750 |
| | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 | Local President release time | 10/20/2016 | \$9,562 |
| | Local President release time | 03/16/2017 | \$9,562 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,124 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,124 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 | Membership recruiting and organizing | 04/13/2017 | \$5,780 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,780 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,305 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,085 |
| | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 | Mbr litigation costs ULSP | 09/09/2016 | \$23,853 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$12,254 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$8,362 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$6,223 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$6,481 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$9,663 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$8,076 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$6,394 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$11,501 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$9,145 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$15,086 |
| | Membership recruiting and organizing | 08/09/2017 | \$5,415 |
| | Total Itemized Transactions with this Payee/Payer | | \$122,453 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,783 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$124,236 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,810 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,810 |
| | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$131,190 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,388 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$136,578 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|---|-------------|---------------|
| NEA-NEW HAMPSHIRE | Mbr litigation costs ULSP | 09/09/2016 | \$25,523 |
| 9 SOUTH SPRING STREET | Mbr litigation costs ULSP | 11/07/2016 | \$10,106 |
| CONCORD | Mbr litigation costs ULSP | 12/05/2016 | \$13,451 |
| NH | Mbr litigation costs ULSP | 01/09/2017 | \$10,810 |
| 03301 | Mbr litigation costs ULSP | 02/07/2017 | \$6,045 |
| Type or Classification (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/Payer | | \$131,190 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,388 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$136,578 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA-NEW MEXICO | Mbr litigation costs ULSP | 09/09/2016 | \$6,574 |
| 2007 BOTULPH RD | Mbr litigation costs ULSP | 09/09/2016 | \$14,032 |
| SANTA FE | Mbr litigation costs ULSP | 11/07/2016 | \$6,996 |
| NM | Mbr litigation costs ULSP | 08/08/2017 | \$5,189 |
| 87505 | Total Itemized Transactions with this Payee/Payer | | \$32,791 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$19,051 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,842 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 | Mbr litigation costs ULSP | 12/05/2016 | \$13,428 |
| NE | Mbr litigation costs ULSP | 01/09/2017 | \$16,710 |
| 68508 | Mbr litigation costs ULSP | 02/07/2017 | \$8,200 |
| Type or Classification (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/Payer | | \$236,027 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,045 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$240,072 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NETWORK MEDIA PARTNERS, INC. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 307 INTERNATIONAL CIRCLE, S | Total Non-Itemized Transactions with this Payee/Payer | | \$25,137 |
| HUNT VALLEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,137 |
| MD | | | |
| 21030 | | | |
| Type or Classification (B) | | | |
| Media Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEVADA STATE EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$30,348 |
| | 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 | Mbr litigation costs ULSP | 02/07/2017 | \$16,024 |
| 89121 | Mbr litigation costs ULSP | 03/06/2017 | \$22,347 |
| Type or Classification (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 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$22,477 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$21,198 |
| | Total Itemized Transactions with this Payee/Payer | | \$340,363 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,635 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$349,998 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 08607 | Mbr litigation costs ULSP | 09/09/2016 | \$417,653 |
| | Mbr/staff education | 09/29/2016 | \$5,085 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$375,400 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$116,661 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$122,405 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$290,293 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$381,248 |
| | Mbr/staff education | 02/16/2017 | \$5,085 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$299,913 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$334,798 |
| Type or Classification (B) State Association | 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/Payer | | \$3,459,353 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,847 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,480,200 |
| | | | |
| | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW TEACHER CENTER 110 COOPER STREET, STE 500 SANTA CRUZ CA 95060 | Research svcs/statistics | 03/09/2017 | \$33,333 |
| | Research svcs/statistics | 05/04/2017 | \$33,333 |
| | Research svcs/statistics | 08/23/2017 | \$13,333 |
| | Research svcs/statistics | 08/23/2017 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$99,999 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,999 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 | Mbr litigation costs ULSP | 09/09/2016 | \$13,284 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$10,187 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$11,281 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$10,005 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$12,038 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$10,735 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$9,692 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$12,292 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$10,627 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$13,027 |
| Type or Classification (B) State Association | Mbr litigation costs ULSP | 07/07/2017 | \$12,966 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$12,492 |
| | Total Itemized Transactions with this Payee/Payer | | \$138,626 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$138,626 |
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| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 | Mbr/staff education | 09/22/2016 | \$5,000 |
| | Mbr/staff education | 10/20/2016 | \$5,000 |
| | Mbr/staff education | 11/09/2016 | \$5,000 |
| | Mbr/staff education | 12/14/2016 | \$5,000 |
| | Mbr/staff education | 01/12/2017 | \$5,000 |
| | Mbr/staff education | 03/16/2017 | \$5,000 |
| | Mbr/staff education | 03/16/2017 | \$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 |
| Type or Classification (B) 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 |
| | Mbr/staff education | 08/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$60,700 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 | Local President release time | 10/20/2016 | \$9,187 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$5,630 |
| | Local President release time | 03/16/2017 | \$9,187 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$5,616 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$11,227 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,847 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,213 |
| Type or Classification (B) State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,060 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| NORTH DAKOTA UNITED | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 301 N 4TH ST | Total Non-Itemized Transactions with this Payee/Payer | | \$21,211 |
| BISMARCK | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,211 |
| ND | | | |
| 58501 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OHIO EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$18,906 |
| BOX 2550 | Mbr litigation costs ULSP | 10/06/2016 | \$47,005 |
| 225 EAST BROAD STREET | Mbr litigation costs ULSP | 11/07/2016 | \$114,611 |
| COLUMBUS | Mbr litigation costs ULSP | 12/05/2016 | \$111,025 |
| OH | Mbr litigation costs ULSP | 01/09/2017 | \$121,951 |
| 43216 | 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 | 05/04/2017 | \$117,121 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$109,309 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$128,427 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$124,025 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,241,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,919 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,254,771 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OKLAHOMA EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$22,344 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$30,316 |
| 323 EAST MADISON | Mbr litigation costs ULSP | 11/07/2016 | \$18,154 |
| OKLAHOMA CITY | Mbr litigation costs ULSP | 12/05/2016 | \$30,886 |
| OK | Mbr litigation costs ULSP | 01/09/2017 | \$18,006 |
| 73154 | Mbr litigation costs ULSP | 02/07/2017 | \$17,795 |
| Type or Classification (B) | Mbr litigation costs ULSP | 03/06/2017 | \$22,013 |
| State Association | Mbr litigation costs ULSP | 04/06/2017 | \$20,476 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$17,847 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$18,880 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$21,357 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$11,811 |
| | Total Itemized Transactions with this Payee/Payer | | \$249,885 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,788 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$252,673 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OMNI NEW HAVEN HOTEL | Mbr/staff education | 09/14/2016 | \$60,850 |
| | Mbr/staff education | 09/14/2016 | \$11,476 |
| 155 TEMPLE ST | Mbr/staff education | 12/08/2016 | \$7,500 |
| NEW HAVEN | Mbr/staff education | 08/30/2017 | \$14,716 |
| CT | Mbr/staff education | 08/30/2017 | \$64,861 |
| 06510 | Total Itemized Transactions with this Payee/Payer | | \$159,403 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$12,932 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$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 |
| 6900 SW ATLANTA STREET | Mbr litigation costs ULSP | 11/07/2016 | \$26,691 |
| PORTLAND | Mbr litigation costs ULSP | 01/09/2017 | \$57,514 |
| OR | Mbr litigation costs ULSP | 02/07/2017 | \$21,337 |
| 97223 | Mbr litigation costs ULSP | 03/06/2017 | \$15,948 |
| Type or Classification (B) | Mbr litigation costs ULSP | 05/04/2017 | \$20,899 |
| State Association | Mbr litigation costs ULSP | 06/05/2017 | \$27,641 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$32,296 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$26,702 |
| | Total Itemized Transactions with this Payee/Payer | | \$301,110 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,589 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$307,699 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |

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|--|---|-------------|---------------|
| PARK TRIANGLE PRODUCTIONS | | | |
| 32 RIGGS ROAD NE WASHINGTON DC 20011 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 06/01/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Video Production | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 | Mbr litigation costs ULSP | 09/09/2016 | \$101,135 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$108,480 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$139,056 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$106,476 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$106,515 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$136,785 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$124,864 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$118,528 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$77,214 |
| | Student rebate | 06/01/2017 | \$25,617 |
| Type or Classification (B) | Mbr litigation costs ULSP | 06/05/2017 | \$171,955 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$120,978 |
| State Association | Mbr litigation costs ULSP | 08/08/2017 | \$131,974 |
| | Membership recruiting and organizing | 08/30/2017 | \$38,444 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,508,021 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,155 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,530,176 |
| | | | |
| | Name and Address (A) | | |
| PHILIP A. HOSTAK CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000 | Purpose (C) | Date (D) | Amount (E) |
| | Legal defense | 04/06/2017 | \$13,162 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,162 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,224 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,386 |
| Consultant | | | |
| Name and Address (A) | | | |
| PHILIP W. BECKER 1662 PENCE AVENUE BELLINGHAM WA 98226 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,282 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,282 |
| Type or Classification (B) | | | |
| Trainer | | | |
| Name and Address (A) | | | |
| PUTNAM FEDERATION OF TEACHERS/ UNITED P.O.BOX 934 PALATKA FL 32177 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,600 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| REGIONAL ECONOMIC MODELS, INC. 433 WEST STREET AMHERST MA 01002 | Purpose (C) | Date (D) | Amount (E) |
| | Research svcs/statistics | 09/14/2016 | \$90,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$90,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,000 |
| Information Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$71,539 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,787 |

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|---|---|-------------|---------------|
| RENAISSANCE BATON ROUGE HOTEL 7000 BLUEBONNET BLVD BATON ROUGE LA 70810 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 08/23/2017 | \$23,387 |
| | Mbr/staff education | 08/23/2017 | \$37,419 |
| | Mbr/staff education | 08/23/2017 | \$10,733 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$71,539 |
| Hotel | Total Non-Itemized Transactions with this Payee/Payer | | \$11,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,787 |
| Name and Address (A) | | | |
| ROSEN PLAZA HOTEL | Purpose (C) | Date (D) | Amount (E) |
| 9840 INTERNATIONAL DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ORLANDO | Total Non-Itemized Transactions with this Payee/Payer | | \$9,409 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,409 |
| 32819 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| SAGE PUBLICATIONS, INC. | Purpose (C) | Date (D) | Amount (E) |
| 2455 TELLER ROAD | Research svcs/statistics | 08/02/2017 | \$16,990 |
| THOUSAND OAKS | Total Itemized Transactions with this Payee/Payer | | \$16,990 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$3,477 |
| 91320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,467 |
| Type or Classification (B) | | | |
| Publications | | | |
| Name and Address (A) | | | |
| SAN ANTONIO MARRIOTT | Purpose (C) | Date (D) | Amount (E) |
| 101 BOWIE STREET | Mbr/staff education | 01/12/2017 | \$5,567 |
| SAN ANTONIO | Total Itemized Transactions with this Payee/Payer | | \$5,567 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$19,521 |
| 78205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,088 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| SEGAL CONSULTING | Purpose (C) | Date (D) | Amount (E) |
| 1920 N STREET NW, STE 400 | Mbr/staff education | 09/08/2016 | \$10,700 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$10,700 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$2,905 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,605 |
| Type or Classification (B) | | | |
| Human Resources Consulting | | | |
| Name and Address (A) | | | |
| SERVCO INC | Purpose (C) | Date (D) | Amount (E) |
| 8700 OLD ARDMORE RD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDOVER | Total Non-Itemized Transactions with this Payee/Payer | | \$12,399 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,399 |
| 20785 | | | |
| Type or Classification (B) | | | |
| Freight Forwarding Service | | | |
| Name and Address (A) | | | |
| SERVICE EMPLOYEES INTERNATIONAL UNION | Purpose (C) | Date (D) | Amount (E) |
| 1800 MASSACHUSETTS AVE, NW | Membership recruiting and organizing | 09/15/2016 | \$14,237 |
| WASHINGTON | Legal defense | 02/16/2017 | \$10,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$24,237 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,263 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,500 |
| Union | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 | Mbr/staff education | 12/08/2016 | \$45,382 |
| | Mbr/staff education | 12/08/2016 | \$29,520 |
| | Mbr/staff education | 12/08/2016 | \$5,474 |
| | Mbr/staff education | 03/02/2017 | \$29,114 |
| | Mbr/staff education | 03/02/2017 | \$10,524 |
| | Total Itemized Transactions with this Payee/Payer | | \$120,014 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$29,883 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$149,897 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERATON MEMPHIS DOWNTOWN 250 N MAIN ST MEMPHIS TN 38103 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,449 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,449 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 | Mbr litigation costs ULSP | 09/09/2016 | \$7,237 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$16,752 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$12,927 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$12,205 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$5,913 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$6,660 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$61,694 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$18,151 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$79,845 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$39,774 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,774 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$255,854 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$255,854 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STADIUM SILVER CLOUD INN LLC 1046 1ST AVE SOUTH SEATTLE WA 98134 | Mbr/staff education | 08/02/2017 | \$22,463 |
| | Total Itemized Transactions with this Payee/Payer | | \$22,463 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,463 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE TUCSON AZ 85705 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,138 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,138 |
| | | | |

| Type or Classification (B) | | | |
|--------------------------------------|---|-------------|---------------|
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUSAN ELIZABETH KENNEDY | | | |
| 3417 SOUTHVIEW AVE | Research svcs/statistics | 06/29/2017 | \$37,500 |
| MONTGOMERY | Total Itemized Transactions with this Payee/Payer | | \$37,500 |
| AL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 36111 | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,500 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEACHERS ASSOCIATION OF PARAMOUNT | | | |
| 17434 STUDEBAKER ROAD | Local President release time | 03/23/2017 | \$12,500 |
| CERRITOS | Local President release time | 03/23/2017 | \$12,500 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 90703 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TENNESSEE EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$28,962 |
| 801 SECOND AVE NORTH | Mbr litigation costs ULSP | 10/06/2016 | \$26,617 |
| NASHVILLE | Mbr litigation costs ULSP | 11/07/2016 | \$7,919 |
| TN | Mbr litigation costs ULSP | 12/05/2016 | \$33,226 |
| 37201 | Mbr litigation costs ULSP | 01/09/2017 | \$25,804 |
| Type or Classification (B) | Mbr litigation costs ULSP | 03/06/2017 | \$20,685 |
| State Association | Mbr litigation costs ULSP | 04/06/2017 | \$28,133 |
| | Student rebate | 06/01/2017 | \$13,152 |
| | 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 Payee/Payer | | \$242,068 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,043 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$256,111 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEXAS STATE TEACHERS ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$48,626 |
| 316 W 12TH STREET | Mbr litigation costs ULSP | 10/06/2016 | \$14,732 |
| AUSTIN | Mbr litigation costs ULSP | 11/07/2016 | \$19,139 |
| TX | Mbr litigation costs ULSP | 02/07/2017 | \$37,152 |
| 78701 | Mbr litigation costs ULSP | 04/06/2017 | \$26,118 |
| Type or Classification (B) | Mbr litigation costs ULSP | 05/04/2017 | \$7,318 |
| State Association | Mbr litigation costs ULSP | 06/05/2017 | \$34,391 |
| | Total Itemized Transactions with this Payee/Payer | | \$187,476 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,675 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$205,151 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CONVENTION STORE, LLC | | | |
| 405 HEADQUARTERS DR, STE 7 | Membership recruiting and organizing | 08/02/2017 | \$8,129 |
| MILLERSVILLE | Total Itemized Transactions with this Payee/Payer | | \$8,129 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$3,118 |
| 21108 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,247 |
| Type or Classification (B) | | | |
| Events Planning | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE WESTIN PEACHTREE PLAZA | Mbr/staff education | 03/09/2017 | \$7,591 |
| 210 PEACHTREE | Mbr/staff education | 03/09/2017 | \$14,004 |
| ATLANTA | Mbr/staff education | 05/25/2017 | \$7,682 |
| GA | Mbr/staff education | 05/25/2017 | \$55,929 |
| 30303 | Mbr/staff education | 05/25/2017 | \$58,629 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$143,835 |
| Hotel | Total Non-Itemized Transactions with this Payee/Payer | | \$10,824 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,659 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCLELIAN CA 95652 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,720 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,720 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$198,511 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$198,511 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,940 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,940 |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNIVERSITY OF THE DISTRICT OF COLUMBIA BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW WASHINGTON DC 20008 | Mbr litigation costs ULSP | 12/05/2016 | \$10,108 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$5,072 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$9,370 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$6,207 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$12,159 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$7,892 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,808 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,997 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,805 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER 350 CENTRAL AVENUE LONG PRAIRIE MN 56347 | Mbr/staff education | 09/29/2016 | \$14,433 |
| | Mbr/staff education | 09/29/2016 | \$97,223 |
| | Mbr/staff education | 01/12/2017 | \$99,936 |
| | Mbr/staff education | 01/12/2017 | \$15,203 |
| | Mbr/staff education | 03/30/2017 | \$16,343 |
| | Mbr/staff education | 03/30/2017 | \$101,427 |
| | Mbr/staff education | 07/19/2017 | \$16,194 |
| | Mbr/staff education | 07/19/2017 | \$98,531 |
| | Total Itemized Transactions with this Payee/Payer | | \$459,290 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,194 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$477,484 |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,669 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,669 |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107 | Mbr litigation costs ULSP | 11/07/2016 | \$5,602 |
| | Mbr defense expenses | 12/16/2016 | \$5,461 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$7,372 |
| | Mbr defense expenses | 05/16/2017 | \$13,036 |
| | Total Itemized Transactions with this Payee/Payer | | \$31,471 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$35,776 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$67,247 |

| Type or Classification (B) | | | |
|--------------------------------------|---|-------------|---------------|
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UTAH SCHOOL EMPLOYEES ASSOCIATION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 864 EAST ARROWHEAD LN | Total Non-Itemized Transactions with this Payee/Payer | | \$5,777 |
| MURRAY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,777 |
| UT | | | |
| 84107 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERMONT-NEA | Membership recruiting and organizing | 09/08/2016 | \$7,215 |
| 10 WHEELOCK ST | Mbr litigation costs ULSP | 12/05/2016 | \$34,642 |
| MONTPELIER | Mbr litigation costs ULSP | 05/04/2017 | \$7,680 |
| VT | Mbr litigation costs ULSP | 06/05/2017 | \$11,853 |
| 05602 | Total Itemized Transactions with this Payee/Payer | | \$61,390 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,606 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,996 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGINIA EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$28,143 |
| 116 SOUTH 3RD ST | Mbr litigation costs ULSP | 10/06/2016 | \$31,292 |
| RICHMOND | Mbr litigation costs ULSP | 11/07/2016 | \$32,558 |
| VA | Mbr litigation costs ULSP | 12/05/2016 | \$7,494 |
| 23219 | Mbr litigation costs ULSP | 01/09/2017 | \$40,461 |
| Type or Classification (B) | Mbr litigation costs ULSP | 02/07/2017 | \$13,830 |
| State Association | Mbr litigation costs ULSP | 03/06/2017 | \$13,171 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$5,188 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$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 |
| | Total Itemized Transactions with this Payee/Payer | | \$280,876 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,349 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$284,225 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON EDUCATION ASSOCIATION | Mbr litigation costs ULSP | 09/09/2016 | \$20,170 |
| PO BOX 9100 | Mbr litigation costs ULSP | 10/06/2016 | \$29,190 |
| FEDERAL WAY | Membership recruiting and organizing | 10/06/2016 | \$7,993 |
| WA | Mbr litigation costs ULSP | 11/07/2016 | \$27,280 |
| 98063 | Mbr litigation costs ULSP | 12/05/2016 | \$31,692 |
| Type or Classification (B) | Mbr litigation costs ULSP | 01/09/2017 | \$26,877 |
| State Association | Mbr litigation costs ULSP | 02/07/2017 | \$19,924 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$17,525 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$31,246 |
| | 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 | 08/08/2017 | \$32,115 |
| | Total Itemized Transactions with this Payee/Payer | | \$327,680 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,474 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$336,154 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEBER SHANDWICK | Mbr/staff education | 06/15/2017 | \$195,000 |
| SUITE 600 | Total Itemized Transactions with this Payee/Payer | | \$195,000 |
| 733 10TH ST NW | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| DC | | | |
| 20001 | | | |
| Type or Classification (B) | | | |
| Consulting - Communications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$28,022 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,688 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,710 |

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|---|---|-------------|---------------|
| WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr litigation costs ULSP | 01/09/2017 | \$7,698 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$6,225 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$14,099 |
| | Total Itemized Transactions with this Payee/Payer | | \$28,022 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$19,688 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,710 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 | Mbr litigation costs ULSP | 09/09/2016 | \$7,876 |
| | Mbr litigation costs ULSP | 10/06/2016 | \$5,343 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$36,403 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$11,853 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$40,051 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$18,157 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$13,932 |
| | Mbr litigation costs ULSP | 04/06/2017 | \$10,090 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$23,082 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$16,564 |
| Type or Classification (B) | Mbr litigation costs ULSP | 07/07/2017 | \$32,059 |
| | Mbr litigation costs ULSP | 08/08/2017 | \$27,702 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$243,112 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,163 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$246,275 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WSC ASSOCIATES, LLP PO BOX 47435 FORESTVILLE MD 20753 | Membership recruiting and organizing | 04/06/2017 | \$9,870 |
| | Membership recruiting and organizing | 04/13/2017 | \$11,475 |
| | Total Itemized Transactions with this Payee/Payer | | \$21,345 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,060 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 | Mbr litigation costs ULSP | 09/09/2016 | \$41,541 |
| | Mbr litigation costs ULSP | 11/07/2016 | \$8,720 |
| | Mbr litigation costs ULSP | 12/05/2016 | \$18,264 |
| | Mbr litigation costs ULSP | 01/09/2017 | \$17,371 |
| | Mbr litigation costs ULSP | 02/07/2017 | \$12,500 |
| | Mbr litigation costs ULSP | 03/06/2017 | \$11,191 |
| | Mbr litigation costs ULSP | 05/04/2017 | \$18,419 |
| | Bargaining grants | 06/01/2017 | \$5,000 |
| | Mbr litigation costs ULSP | 06/05/2017 | \$5,721 |
| | Mbr litigation costs ULSP | 07/07/2017 | \$16,115 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/08/2017 | \$17,301 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$172,143 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,959 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$178,102 |

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AFL-CIO ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006 | Mshp communication strategy | 01/26/2017 | \$50,000 |
| | Mshp communication strategy | 03/09/2017 | \$141,000 |
| | Mshp communication strategy | 06/01/2017 | \$75,000 |
| | Mshp communication strategy | 06/22/2017 | \$193,000 |
| | Mshp communication strategy | 08/09/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$509,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1,287 |
| Labor Federation | Total of All Transactions with this Payee/Payer for This Schedule | | \$510,287 |
| Name and Address (A) | | | |
| AL MEDIA LLC 222 WEST ONTARIO ST, STE 60 CHICAGO IL 60654 | Purpose (C) | Date (D) | Amount (E) |
| | Mshp communication strategy | 11/17/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Media | | | |
| Name and Address (A) | | | |
| ALABAMA EDUCATION ASSOCIATION PO BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103 | Purpose (C) | Date (D) | Amount (E) |
| | Mshp communication strategy | 04/25/2017 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| AMERICA VOTES SUITE 600 1155 CONNECTICUT AVE NW WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | Ballot init grant | 10/05/2016 | \$24,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,500 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |
| Name and Address (A) | | | |
| AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$88,150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$88,150 |
| | Type or Classification (B) | | |
| Airline | | | |
| Name and Address (A) | | | |
| ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111 | Purpose (C) | Date (D) | Amount (E) |
| | Mshp communication strategy | 12/01/2016 | \$89,570 |
| | Mshp communication strategy | 12/01/2016 | \$7,782 |
| | Legis policy developmt | 03/09/2017 | \$30,277 |
| | Total Itemized Transactions with this Payee/Payer | | \$127,629 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,451 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$129,080 |
| Consulting - Political | | | |
| Name and Address (A) | | | |
| ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104 | Purpose (C) | Date (D) | Amount (E) |
| | Presidential nominating convention | 09/29/2016 | \$46,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$46,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,000 |
| Type or Classification (B) | | | |

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|---|---|-------------|---------------|
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION | Mshp communication strategy | 11/04/2016 | \$35,000 |
| 345 E PALM LN | Mshp communication strategy | 03/02/2017 | \$50,000 |
| PHOENIX | Mshp communication strategy | 04/13/2017 | \$15,000 |
| AZ | Mshp communication strategy | 06/07/2017 | \$45,000 |
| 85004 | Total Itemized Transactions with this Payee/Payer | | \$145,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$3,252 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$148,252 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONAN'S FOR FAIR WAGES AND HEALTHY FAMILIES | Mshp communication strategy | 09/30/2016 | \$250,000 |
| 3120 N. 19TH AVE, STE 109 | Mshp communication strategy | 10/21/2016 | \$100,000 |
| PHOENIX | Total Itemized Transactions with this Payee/Payer | | \$350,000 |
| AZ | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 85015 | Total of All Transactions with this Payee/Payer for This Schedule | | \$350,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARKANSAS EDUCATION ASSOCIATION | Legis advocacy grants | 02/02/2017 | \$11,300 |
| 1500 W 4TH STREET | Total Itemized Transactions with this Payee/Payer | | \$11,300 |
| LITTLE ROCK | Total Non-Itemized Transactions with this Payee/Payer | | \$2,964 |
| AR | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,264 |
| 72201 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T MOBILITY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 6463 | Total Non-Itemized Transactions with this Payee/Payer | | \$8,335 |
| CAROL STREAM | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,335 |
| IL | | | |
| 60197 | | | |
| Type or Classification (B) | | | |
| Wireless Communications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ATLAS PROJECT, INC. | Mshp communication strategy | 09/14/2016 | \$25,000 |
| 1725 I ST NW, STE 900 | Mshp communication strategy | 11/17/2016 | \$5,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Type or Classification (B) | | | |
| Technology Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BALLOT INITIATIVE STRATEGY CENTER | State Ballot Measures | 11/03/2016 | \$25,000 |
| 1815 ADAMS MILL RD, NW, STE | State Ballot Measures | 06/15/2017 | \$30,000 |
| WASHINGTON | State Ballot Measures | 06/15/2017 | \$150,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$205,000 |
| 20009 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$205,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLUE STATE DIGITAL, INC. | Legis state pro-ed issues | 09/08/2016 | \$25,000 |
| 62187 COLLECTIONS CENTER DR | Legis state pro-ed issues | 09/08/2016 | \$14,000 |
| CHICAGO | Legis state pro-ed issues | 09/08/2016 | \$14,000 |
| IL | Presidential nominating convention | 11/03/2016 | \$25,000 |
| 60693 | Legis advocacy grants | 11/03/2016 | \$14,000 |
| Type or Classification (B) | Presidential nominating convention | 11/03/2016 | \$14,000 |
| Strategy Consultant | Total Itemized Transactions with this Payee/Payer | | \$166,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,011 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$170,011 |

| | | | |
|---------------------------------|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Presidential nominating convention | 11/17/2016 | \$25,000 |
| | Presidential nominating convention | 11/17/2016 | \$19,000 |
| | Presidential nominating convention | 11/17/2016 | \$6,000 |
| | Presidential nominating convention | 11/22/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$166,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,011 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$170,011 |
| Name and Address (A) | | | |
| BROWARD ATWATER | Purpose (C) | Date (D) | Amount (E) |
| 5123 RANCHEROS LOOP ROAD | Mshp communication strategy | 12/21/2016 | \$5,812 |
| TETONIA | Total Itemized Transactions with this Payee/Payer | | \$5,812 |
| ID | Total Non-Itemized Transactions with this Payee/Payer | | \$43 |
| 83452 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,855 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| CALIFORNIA TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 1705 MURCHISON DRIVE | Mshp communication strategy | 09/01/2016 | \$5,000,000 |
| BURLINGAME | Total Itemized Transactions with this Payee/Payer | | \$5,000,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$2,938 |
| 94011 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,002,938 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| CAMPAIGN SERVICES GROUP, INC. | Purpose (C) | Date (D) | Amount (E) |
| 715 S. SAINT MARY'S ST | Mshp communication strategy | 10/27/2016 | \$10,961 |
| SAN ANTONIO | Total Itemized Transactions with this Payee/Payer | | \$10,961 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 78205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,961 |
| Type or Classification (B) | | | |
| Political Consultant | | | |
| Name and Address (A) | | | |
| CANYONS EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 5180 S 875 E # 2 | Legis advocacy grants | 10/27/2016 | \$8,000 |
| Murray | Total Itemized Transactions with this Payee/Payer | | \$8,000 |
| UT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 84107 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CATALIST, LLC | Mshp communication strategy | 09/28/2016 | \$130,900 |
| SUITE 300 | Mshp communication strategy | 09/28/2016 | \$25,500 |
| 1090 VERMONT AVENUE, NW | Mshp communications | 02/09/2017 | \$232,220 |
| WASHINGTON | Mshp communication strategy | 04/27/2017 | \$7,625 |
| DC | Mshp communications | 07/19/2017 | \$153,680 |
| 20005 | Total Itemized Transactions with this Payee/Payer | | \$549,925 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$22,357 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$572,282 |
| Name and Address (A) | | | |
| CHISM STRATEGIES | Purpose (C) | Date (D) | Amount (E) |
| SUITE 302 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 2906 NORTH STATE STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$37,958 |
| JACKSON | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,958 |
| MS | | | |
| 39216 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Ballot init grant | 09/30/2016 | \$300,000 |
| | Ballot init grant | 10/05/2016 | \$500,000 |

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|--|---|-------------|---------------|
| CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS 35 COMMUNITY DR AUGUSTA ME 04330 | Purpose (C) | Date (D) | Amount (E) |
| | Ballot init grant | 10/19/2016 | \$250,000 |
| | Ballot init grant | 10/28/2016 | \$150,000 |
| | Ballot init grant | 06/07/2017 | \$75,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,275,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Advocacy Organization | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,275,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO EDUCATION ASSOCIATION | | | |
| 1500 GRANT STREET DENVER CO 80203 | Mshp communication strategy | 09/14/2016 | \$45,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$45,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,821 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,821 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO FAMILIES FOR A FAIR WAGE | | | |
| 1665 GRANT ST, 2ND FLR DENVER CO 80203 | Ballot init grant | 10/21/2016 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO LEAGUE OF RESPONSIBLE VOTERS | | | |
| PO BOX 370595 DENVER CO 80237 | Ballot init grant | 10/06/2016 | \$500,000 |
| | Ballot init grant | 10/28/2016 | \$120,000 |
| | Ballot init grant | 11/02/2016 | \$500,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,120,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,120,000 |
| Ballot initiative committee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMITTEE TO KEEP GEORGIA SCHOOLS LOCAL INC. | | | |
| 44 BROAD ST, NW, STE 800 ATLANTA GA 30303 | Ballot init grant | 09/01/2016 | \$1,000,000 |
| | Ballot init grant | 09/23/2016 | \$500,000 |
| | Ballot init grant | 10/06/2016 | \$1,900,000 |
| | Ballot init grant | 10/20/2016 | \$500,000 |
| | Ballot init grant | 10/25/2016 | \$300,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$4,200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,200,000 |
| Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMUNICATIONS PLUS DIGITAL | | | |
| 102 MADISON AVE, 8TH FLR NEW YORK NY 10016 | NEA Fund admin/op costs | 08/23/2017 | \$15,318 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,318 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,318 |
| Events Planning | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONGRESS AT YOUR FINGERTIPS | | | |
| PO BOX 309 NEWINGTON VA 22122 | Mshp communication strategy | 04/27/2017 | \$7,841 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,841 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,841 |
| Consultant | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 | Legis policy developmt | 10/06/2016 | \$225,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$225,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATORS FOR WASHOE SCHOOLS 1890 DONALD ST RENO NV 89502 | Mbr/public communications | 09/22/2016 | \$200,000 |
| | Mshp communication strategy | 10/07/2016 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$225,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMILY'S LIST 1800 M ST, NW, STE 375N WASHINGTON DC 20036 | Contribution to political fund | 05/18/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Political Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FACEBOOK 1 HACKER WAY MENLO PARK CA 94205 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,431 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,431 |
| Type or Classification (B) | | | |
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,954 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,954 |
| Type or Classification (B) | | | |
| Travel agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FISCALNOTE, INC. 1 THOMAS CIRCLE NW, 8TH FL WASHINGTON DC 20005 | Legis policy developmt | 09/08/2016 | \$154,650 |
| | Legis policy developmt | 03/09/2017 | \$16,560 |
| | Total Itemized Transactions with this Payee/Payer | | \$171,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$171,210 |
| Type or Classification (B) | | | |
| Political Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 | Mbr/public communications | 04/03/2017 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|---|-------------|---------------|
| FOLEY HOAG LLP | Issue Advocacy Campaign | 07/26/2017 | \$10,000 |
| 155 SEAPORT BLVD | Issue Advocacy Campaign | 08/02/2017 | \$10,000 |
| BOSTON | Issue Advocacy Campaign | 08/30/2017 | \$10,000 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| 02210 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Social Welfare Org | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,300,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FORSYTH COUNTY ASSOC. OF EDUCATORS | Legis advocacy grants | 11/17/2016 | \$8,240 |
| 1399 ASHLEYBROOK LN, STE 13 | Total Itemized Transactions with this Payee/Payer | | \$8,240 |
| WINSTON-SALEM | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NC | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,240 |
| 27103 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GBA STRATEGIES INC | 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 (B) | Total Itemized Transactions with this Payee/Payer | | \$278,650 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$5,355 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$284,005 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GBI STRATEGIES LLC | Mshp communication strategy | 10/27/2016 | \$13,500 |
| 5809 FIFER DR | Mshp communication strategy | 11/15/2016 | \$5,400 |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$18,900 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22303 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,900 |
| Type or Classification (B) | | | |
| Strategy Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GEORGIA ASSOCIATION OF EDUCATORS | Mshp communication strategy | 10/18/2016 | \$181,433 |
| SUITE 500 | Mshp communication strategy | 02/02/2017 | \$50,000 |
| 100 CRESCENT CENTER PARKWAY | Total Itemized Transactions with this Payee/Payer | | \$231,433 |
| TUCKER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total of All Transactions with this Payee/Payer for This Schedule | | \$231,433 |
| 30084 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GROFF CREATIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SUITE 101 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,586 |
| 803 WOODSIDE PKWY | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,586 |
| SILVER SPRING | | | |
| MD | | | |
| 20910 | | | |
| Type or Classification (B) | | | |
| Communications Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$40,992 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,992 |
| Type or Classification (B) | | | |
| Catering | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 | Mbr/public communications | 03/31/2017 | \$42,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,795 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,795 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,113 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,113 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILARY PERRY C/O ACADIA CONSULTING, PO 9 61 MONTREAL STREET, STE 2 PORTLAND ME 04101 | Mshp communication strategy | 09/08/2016 | \$9,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,500 |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILLTOP PUBLIC SOLUTIONS 3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007 | Mshp communication strategy | 10/20/2016 | \$9,000 |
| | Mshp communication strategy | 10/20/2016 | \$8,000 |
| | Mshp communication strategy | 10/20/2016 | \$10,000 |
| | Mshp communication strategy | 11/03/2016 | \$8,000 |
| | Mshp communication strategy | 12/01/2016 | \$8,000 |
| | Mshp communication strategy | 12/01/2016 | \$7,000 |
| | Mshp communication strategy | 01/26/2017 | \$8,000 |
| | Mshp communication strategy | 03/30/2017 | \$8,000 |
| | 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 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,376 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,376 |
| Type or Classification (B) | | | |
| Hotel | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 | Mshp communication strategy | 09/08/2016 | \$10,000 |
| | Mshp communication research | 10/06/2016 | \$8,000 |
| | Mshp communication strategy | 11/03/2016 | \$8,000 |
| | Mshp communication strategy | 12/01/2016 | \$8,000 |
| | Mshp communication strategy | 12/09/2016 | \$24,648 |
| | Mshp communication strategy | 12/21/2016 | \$38,500 |
| | Mshp communication research | 12/21/2016 | \$8,000 |
| | Mshp communication research | 02/02/2017 | \$38,500 |
| | Mshp communication research | 02/02/2017 | \$8,000 |
| | Mshp communication research | 03/02/2017 | \$8,000 |
| Consultant | Mshp communication research | 03/30/2017 | \$8,000 |
| | Mshp communication strategy | 04/27/2017 | \$8,000 |
| | Mshp communication research | 05/25/2017 | \$8,000 |
| | Mshp communication research | 06/22/2017 | \$8,000 |
| | Mshp communication research | 07/26/2017 | \$8,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$199,648 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$199,648 |
| | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 | Mshp communication strategy | 09/14/2016 | \$31,500 |
| | Mshp communication strategy | 02/10/2017 | \$30,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$61,882 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,882 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES EDWARD GATTIS, JR 8702 NANLEE DRIVE SPRINGFIELD VA 22152 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,226 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,226 |
| | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES PETER HRISTAKOS 1622 BELMONT ST, NW UNIT D WASHINGTON DC 20009 | Mshp communication strategy | 12/21/2016 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,318 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,318 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JERRY CARUTHERS 17065 SW STELLAR DRIVE SHERWOOD OR 97140 | Mshp communication strategy | 12/14/2016 | \$6,074 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,074 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,574 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI 54868 | Mshp communication strategy | 01/05/2017 | \$5,739 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,739 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,617 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,356 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|----------------------------------|---|-------------|---------------|
| JULIELYN GIBBONS | | | |
| PO BOX 5873 | Mshp communication developmt | 10/17/2016 | \$8,000 |
| BURLINGTON | Mshp communication developmt | 11/03/2016 | \$8,000 |
| VT | Total Itemized Transactions with this Payee/Payer | | \$16,000 |
| 05402 | Total Non-Itemized Transactions with this Payee/Payer | | \$425 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,425 |
| Curriculum Developer and Trainer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R INDUSTRIES, INC. | | | |
| PO BOX 220690 | Mshp communication strategy | 08/02/2017 | \$8,172 |
| CHANTILLY | Mshp communication strategy | 08/02/2017 | \$43,700 |
| VA | Mshp communication strategy | 08/09/2017 | \$7,364 |
| 20153 | Total Itemized Transactions with this Payee/Payer | | \$59,236 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$14,564 |
| Promotional Products | Total of All Transactions with this Payee/Payer for This Schedule | | \$73,800 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KANSAS NEA | | | |
| 715 SW 10TH AVE | Mbr/public communications | 04/03/2017 | \$20,000 |
| TOPEKA | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$518 |
| 66612 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,518 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KCM CONSULTING | | | |
| 267 GLEANER CHAPEL ROAD | Mshp communication strategy | 09/29/2016 | \$30,000 |
| NORTH SCITUATE | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| RI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02857 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KEELEN GROUP, LLC | Legis policy developmt | 09/22/2016 | \$10,000 |
| P.O. BOX 2016 | Legis policy developmt | 10/13/2016 | \$10,000 |
| ARLINGTON | Legis policy developmt | 11/22/2016 | \$10,000 |
| VA | Legis policy developmt | 12/21/2016 | \$10,000 |
| 22202 | Legis policy developmt | 01/12/2017 | \$10,000 |
| Type or Classification (B) | Legis policy developmt | 03/23/2017 | \$10,000 |
| Government Relations | Legis policy developmt | 03/23/2017 | \$10,000 |
| | Legis policy developmt | 04/13/2017 | \$10,000 |
| | Legis policy developmt | 05/25/2017 | \$10,000 |
| | Legis policy developmt | 06/15/2017 | \$10,000 |
| | Legis policy developmt | 07/26/2017 | \$10,000 |
| | Legis policy developmt | 08/16/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$120,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$120,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KEVIN GREGGS | | | |
| 8807 LIBERTY LN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| POTOMAC | Total Non-Itemized Transactions with this Payee/Payer | | \$13,550 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,550 |
| 20854 | | | |
| Type or Classification (B) | | | |
| Video Production | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | NEA Fund fundraising costs | 07/02/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |

| | | | |
|--|---|-------------|---------------|
| LAQUETTA CARTER | | | |
| 7805 KENDRICK CROSSING LN LOUISVILLE KY 40291 | | | |
| Type or Classification (B) | | | |
| Member | | | |
| Name and Address (A) | | | |
| LEDGE COUNSEL, INC | | | |
| 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016 | Purpose (C) | Date (D) | Amount (E) |
| | Legis policy developmt | 12/14/2016 | \$13,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,500 |
| Consultant | | | |
| Name and Address (A) | | | |
| LENWOOD THOMPSON | | | |
| 2824 NE BON AIR AVE WINSTON SALEM NC 27105 | Purpose (C) | Date (D) | Amount (E) |
| | NEA Fund fundraising costs | 07/04/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Member | | | |
| Name and Address (A) | | | |
| LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 10/13/2016 | \$32,922 |
| | Legis policy developmt | 10/20/2016 | \$9,439 |
| | Mbr/staff education | 02/02/2017 | \$30,484 |
| | Total Itemized Transactions with this Payee/Payer | | \$72,845 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,957 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,802 |
| Printing Services | | | |
| Name and Address (A) | | | |
| LOEWS VANDERBILT HOTEL | | | |
| 2100 WEST END AVE NASHVILLE TN 37203 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 02/23/2017 | \$20,306 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,306 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,952 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,258 |
| Hotel | | | |
| Name and Address (A) | | | |
| LOUISIANA ASSOCIATION OF EDUCATORS | | | |
| 8322 ONE CALAIS AVE BATON ROUGE LA 70809 | Purpose (C) | Date (D) | Amount (E) |
| | Legis advocacy grants | 10/27/2016 | \$100,000 |
| | Legis advocacy grants | 01/12/2017 | \$22,000 |
| | Legis advocacy grants | 03/30/2017 | \$20,780 |
| | Mshp communication strategy | 07/06/2017 | \$30,540 |
| | Total Itemized Transactions with this Payee/Payer | | \$173,320 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,308 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$174,628 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LSC COMMUNICATIONS US, LLC | Mbr/staff education | 09/08/2016 | \$18,147 |
| | Mbr/staff education | 10/27/2016 | \$17,509 |
| | Mbr/staff education | 02/24/2017 | \$17,679 |
| | Mbr/staff education | 05/04/2017 | \$17,028 |
| | Mbr/staff education | 05/04/2017 | \$6,845 |
| | Mbr/staff education | 08/30/2017 | \$25,113 |
| | Mbr/staff education | 08/30/2017 | \$17,102 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$119,423 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$35,909 |
| Communications | Total of All Transactions with this Payee/Payer for This Schedule | | \$155,332 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| LYONS PUBLIC RELATIONS, LLC | Presidential nominating convention | 11/17/2016 | \$7,850 |
| 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 | Legis state pro-ed issues | 03/23/2017 | \$10,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$18,250 |
| Consultant - Public Relations | Total Non-Itemized Transactions with this Payee/Payer | | \$12,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,050 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| M & T BANK | NEA Fund fundraising costs | 12/01/2016 | \$5,159 |
| PO BOX 8000, DEPT 802 | NEA Fund fundraising costs | 04/06/2017 | \$5,282 |
| ACCOUNT ANALYSIS DEPARTMENT | NEA Fund fundraising costs | 08/02/2017 | \$6,001 |
| BUFFALO | NEA Fund fundraising costs | 08/16/2017 | \$6,298 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$22,740 |
| 14267 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,740 |
| Banking | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARYLAND STATE EDUCATION ASSOCIATION | Presidential nominating convention | 09/22/2016 | \$23,904 |
| 140 MAIN STREET | Total Itemized Transactions with this Payee/Payer | | \$23,904 |
| ANNAPOLIS | Total Non-Itemized Transactions with this Payee/Payer | | \$885 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,789 |
| 21401 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEA-MFT | Mshp communication strategy | 09/14/2016 | \$30,000 |
| 1232 E 6TH AVE | Mshp communication strategy | 10/05/2016 | \$500,000 |
| HELENA | Total Itemized Transactions with this Payee/Payer | | \$530,000 |
| MT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 59601 | Total of All Transactions with this Payee/Payer for This Schedule | | \$530,000 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MELLMAN GROUP, INC | Issue Advocacy Campaign | 03/30/2017 | \$74,750 |
| 5TH FLOOR | Issue Advocacy Campaign | 05/25/2017 | \$75,650 |
| 1023 31ST ST, NW | Issue Advocacy Campaign | 06/15/2017 | \$5,821 |
| WASHINGTON | Issue Advocacy Campaign | 06/15/2017 | \$55,100 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$211,321 |
| 20007 | Total Non-Itemized Transactions with this Payee/Payer | | \$1,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$212,821 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHIGAN EDUCATION ASSOCIATION | Mshp communication strategy | 09/08/2016 | \$27,000 |
| 1216 KENDALE BLVD | Mshp communication strategy | 09/08/2016 | \$350,000 |
| EAST LANSING | Mshp communication strategy | 09/14/2016 | \$10,255 |
| MI | Mbr/public communications | 02/22/2017 | \$200,000 |
| 48823 | Total Itemized Transactions with this Payee/Payer | | \$587,255 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$587,255 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIKE BENSON | NEA Fund fundraising costs | 07/03/2017 | \$7,500 |
| 2700 S 41ST STREET | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| LINCOLN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NE | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| 68506 | | | |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| MILWAUKEE TEACHERS EDUCATION ASSN | Legis advocacy grants | 10/27/2016 | \$100,000 |
| 5130 W VLIET ST | Legis advocacy grants | 02/16/2017 | \$100,000 |
| MILWAUKEE | Legis advocacy grants | 05/18/2017 | \$46,300 |
| WI | Total Itemized Transactions with this Payee/Payer | | \$246,300 |
| 53208 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$246,300 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MISSION CONTROL, INC | Mshp communication strategy | 11/03/2016 | \$5,261 |
| BLDG 3 STE 200 | Mshp communication strategy | 11/03/2016 | \$78,836 |
| 624 HEBRON AVE | Mshp communication strategy | 11/03/2016 | \$76,833 |
| GLASTONBURY | Mshp communication strategy | 11/03/2016 | \$76,775 |
| CT | Mshp communication strategy | 11/03/2016 | \$22,670 |
| 06033 | Mshp communication strategy | 11/03/2016 | \$5,261 |
| Type or Classification (B) | Mshp communication strategy | 11/03/2016 | \$5,311 |
| Consulting - Direct mail | Mshp communication strategy | 11/03/2016 | \$15,240 |
| | Mshp communication strategy | 11/03/2016 | \$33,477 |
| | Mshp communication strategy | 12/01/2016 | \$76,537 |
| | Mshp communication strategy | 12/01/2016 | \$8,000 |
| | Mshp communication strategy | 12/01/2016 | \$22,690 |
| | Mshp communication strategy | 12/01/2016 | \$22,631 |
| | Mshp communication strategy | 12/01/2016 | \$16,810 |
| | Mshp communication strategy | 12/01/2016 | \$22,689 |
| | Mshp communication strategy | 12/01/2016 | \$14,018 |
| | Mshp communication strategy | 12/01/2016 | \$21,283 |
| | Mshp communication strategy | 12/01/2016 | \$29,031 |
| | Mshp communication strategy | 12/01/2016 | \$29,031 |
| | Mshp communication strategy | 12/01/2016 | \$14,018 |
| | Mshp communication strategy | 12/01/2016 | \$14,018 |
| | Mshp communication strategy | 12/21/2016 | \$28,511 |
| | Mshp communication strategy | 01/12/2017 | \$76,833 |
| | Mshp communication strategy | 06/08/2017 | \$13,142 |
| | Total Itemized Transactions with this Payee/Payer | | \$728,906 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,295 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$733,201 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MONTANANS FOR FISCAL RESPONSIBILITY | Direct lobbying | 10/14/2016 | \$28,292 |
| PO BOX 1622 | Direct lobbying | 10/27/2016 | \$200,000 |
| HELENA | Total Itemized Transactions with this Payee/Payer | | \$228,292 |
| MT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 59624 | Total of All Transactions with this Payee/Payer for This Schedule | | \$228,292 |
| Type or Classification (B) | | | |
| Political Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MUNDELEIN HIGH SCHOOL EDUCATION ASSOCIAT | Legis advocacy grants | 02/02/2017 | \$48,000 |
| 1350 W. HAWLEY ST | Total Itemized Transactions with this Payee/Payer | | \$48,000 |
| MUNDELEIN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,000 |
| 60060 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NCSL FOUNDATION FOR STATE LEGISLATURES | Legis policy developmt | 06/08/2017 | \$12,500 |
| 7700 EAST FIRST PLACE | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| DENVER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,500 |
| 80230 | | | |
| Type or Classification (B) | | | |
| Foundation | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 | Mshp communication strategy | 11/03/2016 | \$44,863 |
| | Mbr/public communications | 02/22/2017 | \$200,000 |
| | Mbr/public communications | 05/15/2017 | \$195,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$439,863 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$950 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$440,813 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 08607 | Mbr communications tech | 08/16/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW PARTNERS CONSULTING, INC. 1250 EYE STREET, NW, STE 20 WASHINGTON DC 20005 | Presidential nominating convention | 11/03/2016 | \$30,000 |
| | Legis advocacy grants | 11/09/2016 | \$30,000 |
| | Presidential nominating convention | 12/01/2016 | \$25,000 |
| | Legis state pro-ed issues | 05/11/2017 | \$6,667 |
| | Legis state pro-ed issues | 06/15/2017 | \$10,000 |
| | Legis state pro-ed issues | 08/16/2017 | \$15,000 |
| | Legis state pro-ed issues | 08/16/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$131,667 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Consulting - Communications | Total of All Transactions with this Payee/Payer for This Schedule | | \$131,667 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 | Mshp communication strategy | 05/09/2017 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$950 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,950 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005 | Mshp communication strategy | 10/20/2016 | \$8,650 |
| | Mshp communication strategy | 10/20/2016 | \$11,000 |
| | Mshp communication strategy | 11/03/2016 | \$11,000 |
| | Mshp communication strategy | 11/03/2016 | \$8,650 |
| | Mshp communication strategy | 11/09/2016 | \$8,650 |
| | Mshp communication strategy | 11/09/2016 | \$11,000 |
| | Mshp communication strategy | 12/21/2016 | \$8,650 |
| | Mshp communication strategy | 12/21/2016 | \$11,000 |
| | Mshp communication strategy | 01/18/2017 | \$8,650 |
| | Mshp communication strategy | 01/26/2017 | \$11,000 |
| | Mshp communication strategy | 03/09/2017 | \$8,650 |
| | Mshp communication strategy | 03/23/2017 | \$8,650 |
| | Mshp communication strategy | 03/23/2017 | \$12,000 |
| | Mshp communication strategy | 03/23/2017 | \$11,000 |
| | Mshp communication strategy | 08/16/2017 | \$8,650 |
| | Mshp communication strategy | 08/16/2017 | \$10,950 |
| | Mshp communication strategy | 08/16/2017 | \$10,000 |
| | Mshp communication strategy | 08/16/2017 | \$11,000 |
| | Mshp communication strategy | 08/16/2017 | \$8,650 |
| | Mshp communication strategy | 08/16/2017 | \$8,650 |
| | Mshp communication strategy | 08/16/2017 | \$11,000 |
| | Mshp communication strategy | 08/16/2017 | \$11,000 |
| | Mshp communication strategy | 08/16/2017 | \$8,650 |
| | Mshp communication strategy | 08/16/2017 | \$11,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$249,100 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$525 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$249,625 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NICOLE JEAN FIALA | NEA Fund fundraising costs | 07/05/2017 | \$15,000 |
| 2415 94TH AVE NW | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| ROOSEVELT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MN | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| 56673 | | | |
| Type or Classification (B) | | | |
| Member | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CAROLINA ASSN OF EDUCATORS | Mshp communication strategy | 09/08/2016 | \$125,000 |
| 700 S SALISBURY STREET | Total Itemized Transactions with this Payee/Payer | | \$125,000 |
| RALEIGH | Total Non-Itemized Transactions with this Payee/Payer | | \$999 |
| NC | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,999 |
| 27611 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH DAKOTA UNITED | Mshp communication strategy | 10/12/2016 | \$250,000 |
| 301 N 4TH ST | Total Itemized Transactions with this Payee/Payer | | \$250,000 |
| BISMARCK | Total Non-Itemized Transactions with this Payee/Payer | | \$1,838 |
| ND | Total of All Transactions with this Payee/Payer for This Schedule | | \$251,838 |
| 58501 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OHIO EDUCATION ASSOCIATION | Mshp communication strategy | 09/29/2016 | \$36,500 |
| BOX 2550 | Legis advocacy grants | 10/27/2016 | \$12,000 |
| 225 EAST BROAD STREET | Mbr/public communications | 03/23/2017 | \$61,333 |
| COLUMBUS | Mshp communication strategy | 08/14/2017 | \$61,334 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$171,167 |
| 43216 | Total Non-Itemized Transactions with this Payee/Payer | | \$614 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$171,781 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OKLAHOMA'S CHILDREN OUR FUTURE, INC. | Ballot init grant | 09/30/2016 | \$500,000 |
| 2601 NW EXPRESSWAY, STE 503 | Ballot init grant | 10/28/2016 | \$250,000 |
| OKLAHOMA CITY | Total Itemized Transactions with this Payee/Payer | | \$750,000 |
| OK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 73112 | Total of All Transactions with this Payee/Payer for This Schedule | | \$750,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POLITICAL DATA INC. | Mshp communication strategy | 10/06/2016 | \$60,000 |
| PO BOX 59570 | Mshp communication strategy | 04/27/2017 | \$6,250 |
| NORWALK | Total Itemized Transactions with this Payee/Payer | | \$66,250 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 90652 | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,250 |
| Type or Classification (B) | | | |
| Political Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POLITICO LLC | Mshp communication strategy | 09/29/2016 | \$9,509 |
| PO BOX 419342 | Mshp communication strategy | 09/29/2016 | \$9,509 |
| BOSTON | Mshp communication strategy | 09/29/2016 | \$9,509 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$28,527 |
| 02241 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,527 |
| News Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| PROJECT NEW AMERICA #831 191 UNIVERSITY BOULEVARD DENVER CO 80206 | Mshp communication strategy | 09/29/2016 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PUBLIC AFFAIRS SUPPORT SERVICES, INC SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191 | NEA Fund admin/op costs | 09/08/2016 | \$14,912 |
| | Mshp communication strategy | 09/29/2016 | \$14,855 |
| | NEA Fund admin/op costs | 11/03/2016 | \$14,855 |
| | NEA Fund admin/op costs | 11/17/2016 | \$15,150 |
| | NEA Fund admin/op costs | 12/01/2016 | \$15,150 |
| | NEA Fund admin/op costs | 01/26/2017 | \$15,150 |
| | NEA Fund admin/op costs | 04/06/2017 | \$15,150 |
| | NEA Fund admin/op costs | 04/06/2017 | \$15,150 |
| Type or Classification (B) | NEA Fund admin/op costs | 07/19/2017 | \$15,150 |
| Consultant | NEA Fund admin/op costs | 07/19/2017 | \$15,150 |
| | NEA Fund admin/op costs | 07/19/2017 | \$15,150 |
| | NEA Fund admin/op costs | 07/19/2017 | \$17,278 |
| | NEA Fund admin/op costs | 07/19/2017 | \$15,150 |
| | NEA Fund admin/op costs | 08/23/2017 | \$15,150 |
| | Total Itemized Transactions with this Payee/Payer | | \$198,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$623 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$198,873 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405 | Legis advocacy grants | 12/08/2016 | \$20,534 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,534 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,534 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REGIONAL ECONOMIC MODELS, INC. 433 WEST STREET AMHERST MA 01002 | Mshp communication strategy | 07/19/2017 | \$64,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$64,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$64,500 |
| Information Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,942 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,942 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030 | Legis advocacy grants | 10/27/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

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|---|---|--|--|------------|-------------|
| ROBERT B. BULK 1648 ATCHISON ST ATCHISON KS 66002 | Purpose (C) | | | Date (D) | Amount (E) |
| | RA Giveaway | | | 09/21/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$10,000 |
| Member | | | | | |
| Name and Address (A) ROCK CREEK COUNSEL, LLC 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 | Purpose (C) | | | Date (D) | Amount (E) |
| | Legis policy developmt | | | 09/08/2016 | \$12,000 |
| | Legis policy developmt | | | 10/13/2016 | \$12,000 |
| | Legis policy developmt | | | 11/17/2016 | \$12,000 |
| | Legis policy developmt | | | 12/21/2016 | \$12,000 |
| Type or Classification (B) Political Consultant | Legis policy developmt | | | 01/12/2017 | \$12,000 |
| | Legis policy developmt | | | 04/06/2017 | \$12,000 |
| | Legis policy developmt | | | 04/06/2017 | \$12,000 |
| | Legis policy developmt | | | 04/20/2017 | \$12,000 |
| | Legis policy developmt | | | 05/18/2017 | \$12,000 |
| | Legis policy developmt | | | 06/22/2017 | \$12,000 |
| | Legis policy developmt | | | 07/19/2017 | \$12,000 |
| | Legis policy developmt | | | 08/09/2017 | \$12,000 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$144,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$144,000 |
| Name and Address (A) SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819 | Purpose (C) | | | Date (D) | Amount (E) |
| | Legis advocacy grants | | | 10/27/2016 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$25,000 |
| Type or Classification (B) | | | | | |
| Local Association | | | | | |
| Name and Address (A) SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX 75320 | Purpose (C) | | | Date (D) | Amount (E) |
| | Mshp communications | | | 11/22/2016 | \$10,564 |
| | Mshp communications | | | 12/08/2016 | \$7,973 |
| | Mshp communications | | | 01/12/2017 | \$22,521 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$41,058 |
| Type or Classification (B) Digital Marketing Provider | Total Non-Itemized Transactions with this Payee/Payer | | | | \$4,464 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$45,522 |
| Name and Address (A) SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA 02137 | Purpose (C) | | | Date (D) | Amount (E) |
| | Ballot init grant | | | 09/01/2016 | \$1,400,000 |
| | Ballot init grant | | | 10/05/2016 | \$500,000 |
| | Ballot init grant | | | 10/06/2016 | \$3,000,000 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$4,900,000 |
| Type or Classification (B) Political Organization | Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$4,900,000 |
| Name and Address (A) SEATTLE EDUCATION ASSOCIATION 5501 4th Avenue South #101 SEATTLE WA 98108 | Purpose (C) | | | Date (D) | Amount (E) |
| | Legis advocacy grants | | | 11/09/2016 | \$150,000 |
| | Total Itemized Transactions with this Payee/Payer | | | | \$150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$150,000 |
| Type or Classification (B) | | | | | |
| Local Association | | | | | |
| Name and Address (A) SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON | Purpose (C) | | | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | | \$5,377 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | | \$5,377 |

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|---|---|-------------|---------------|
| DC 20036 | | | |
| Type or Classification (B) | | | |
| Union | | | |
| Name and Address (A) | | | |
| SMARTSOURCE COMPUTER & AUDIO VISUAL RENT | Purpose (C) | Date (D) | Amount (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 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,338 |
| Type or Classification (B) | | | |
| Computer Rental | | | |
| Name and Address (A) | | | |
| SOUTH CAROLINA EDUCATION 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 | | \$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 (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES | Purpose (C) | Date (D) | Amount (E) |
| 2702 LOVE FIELD DR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DALLAS | Total Non-Itemized Transactions with this Payee/Payer | | \$30,498 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,498 |
| 75235 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| SPRINGFIELD EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 1000 WILBRAHAM ROAD | Legis advocacy grants | 12/08/2016 | \$15,000 |
| SPRINGFIELD | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 01109 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| ST PAUL FEDERATION OF TEACHERS | Purpose (C) | Date (D) | Amount (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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Local Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$300,000 |
| Name and Address (A) | | | |
| STANLEY JOEL BINDER | Purpose (C) | Date (D) | Amount (E) |
| 3152 SUMANTOWN RD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MIDDLETOWN | Total Non-Itemized Transactions with this Payee/Payer | | \$7,273 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,273 |
| 21769 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STATE AFFAIRS COMPANY | Mshp communication strategy | 11/09/2016 | \$5,435 |
| 9702 GAYTON ROAD, #326 | Total Itemized Transactions with this Payee/Payer | | \$5,435 |
| RICHMOND | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,435 |

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|----------------------------------|---|-------------|---------------|
| VA 23238 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| SWAN CREEK STRATEGIES LLC | | | |
| 616 SWAN CREEK ROAD | Purpose (C) | Date (D) | Amount (E) |
| FORT WASHINGTON | Legis policy developmt | 09/08/2016 | \$10,000 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| 20744 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Strategy Consultant | | | |
| Name and Address (A) | | | |
| TENNESSEE EDUCATION ASSOCIATION | | | |
| 801 SECOND AVE NORTH | Purpose (C) | Date (D) | Amount (E) |
| NASHVILLE | Legis advocacy grants | 12/08/2016 | \$58,225 |
| TN | Mbr/public communications | 03/30/2017 | \$125,000 |
| 37201 | Total Itemized Transactions with this Payee/Payer | | \$183,225 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,368 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$188,593 |
| Name and Address (A) | | | |
| TERRIS, BARNES & WALTERS, LLC | | | |
| 400 MONTGOMERY, 7TH FLOOR | Purpose (C) | Date (D) | Amount (E) |
| SAN FRANCISCO | Mshp communication strategy | 11/02/2016 | \$19,551 |
| CA | Mshp communication strategy | 11/02/2016 | \$21,716 |
| 94104 | Mshp communication strategy | 11/02/2016 | \$6,622 |
| Type or Classification (B) | Mshp communication strategy | 11/02/2016 | \$25,329 |
| Consultant | Mshp communication strategy | 11/02/2016 | \$10,174 |
| | Mshp communication strategy | 11/02/2016 | \$25,329 |
| | Mshp communication strategy | 11/02/2016 | \$71,607 |
| | Mshp communication strategy | 11/02/2016 | \$6,490 |
| | Mshp communication strategy | 11/02/2016 | \$9,845 |
| | Mshp communication strategy | 11/02/2016 | \$6,449 |
| | Mshp communication strategy | 11/02/2016 | \$6,539 |
| | Mshp communication strategy | 11/02/2016 | \$11,181 |
| | Mshp communication strategy | 11/02/2016 | \$8,905 |
| | Mshp communication strategy | 11/02/2016 | \$19,715 |
| | Mshp communication strategy | 11/02/2016 | \$15,899 |
| | Mshp communication strategy | 11/02/2016 | \$8,945 |
| | Mshp communication strategy | 11/02/2016 | \$13,119 |
| | Mshp communication strategy | 11/02/2016 | \$5,292 |
| | Mshp communication strategy | 11/02/2016 | \$35,804 |
| | Mshp communication strategy | 11/02/2016 | \$34,199 |
| | Mshp communication strategy | 11/02/2016 | \$7,949 |
| | Mshp communication strategy | 11/02/2016 | \$50,478 |
| | Mshp communication strategy | 11/02/2016 | \$27,703 |
| | Mshp communication strategy | 11/02/2016 | \$5,733 |
| | Mshp communication strategy | 11/02/2016 | \$6,409 |
| | Mshp communication strategy | 11/02/2016 | \$24,331 |
| | Mshp communication strategy | 11/02/2016 | \$6,932 |
| | Mshp communication strategy | 11/02/2016 | \$13,614 |
| | Mshp communication strategy | 11/02/2016 | \$25,329 |
| | Mshp communication strategy | 11/02/2016 | \$68,397 |
| | Mshp communication strategy | 11/02/2016 | \$6,409 |
| | Mshp communication strategy | 11/02/2016 | \$35,804 |
| | Total Itemized Transactions with this Payee/Payer | | \$641,798 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,390 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$651,188 |
| Name and Address (A) | | | |
| TEXAS STATE TEACHERS ASSOCIATION | | | |
| 316 W 12TH STREET | Purpose (C) | Date (D) | Amount (E) |
| AUSTIN | Mshp communication strategy | 02/15/2017 | \$225,000 |
| TX | Mshp communication strategy | 07/27/2017 | \$100,000 |
| 78701 | Total Itemized Transactions with this Payee/Payer | | \$325,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1,417 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$326,417 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037 | Presidential nominating convention | 12/01/2016 | \$8,000 |
| | Presidential nominating convention | 12/01/2016 | \$42,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) Events Planning | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895 | Mshp communication strategy | 06/08/2017 | \$5,512 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,512 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,711 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,223 |
| Type or Classification (B) Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE NEW MEDIA FIRM, INC. SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036 | Mshp communication strategy | 10/14/2016 | \$260,000 |
| | Mshp communication strategy | 10/14/2016 | \$250,000 |
| | Mshp communication strategy | 10/18/2016 | \$37,500 |
| | Mshp communication strategy | 10/19/2016 | \$60,000 |
| | Legis advocacy grants | 10/28/2016 | \$247,000 |
| | Mshp communication strategy | 11/02/2016 | \$90,000 |
| | Legis state pro-ed issues | 02/01/2017 | \$25,000 |
| | 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/Payer | | \$16,337 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,050,022 |
| Type or Classification (B) Media | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SMOOT TEWES GROUP INC. 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006 | Ed policy issue advocacy | 05/11/2017 | \$5,000 |
| | Ed policy issue advocacy | 05/11/2017 | \$5,000 |
| | Ed policy issue advocacy | 07/12/2017 | \$5,000 |
| | Ed policy issue advocacy | 07/12/2017 | \$5,000 |
| | Ed policy issue advocacy | 08/30/2017 | \$5,000 |
| | Ed policy issue advocacy | 08/30/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Type or Classification (B) Media Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SOFT EDGE INC PO BOX 460 McLEAN VA 22101 | Mshp communication strategy | 05/18/2017 | \$19,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,500 |
| Type or Classification (B) Technology Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$38,706 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,706 |
| Type or Classification (B) Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,226 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,226 |

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|---|---|-------------|---------------|
| PA 19170 | | | |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | | | |
| UNITED TEACHERS LOS ANGELES | Purpose (C) | Date (D) | Amount (E) |
| 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010 | Mshp communication strategy | 03/21/2017 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER | Mbr/staff education | 09/29/2016 | \$7,216 |
| | Mbr/staff education | 09/29/2016 | \$48,611 |
| 350 CENTRAL AVENUE | Mbr/staff education | 01/12/2017 | \$7,602 |
| LONG PRAIRIE | Mbr/staff education | 01/12/2017 | \$49,968 |
| MN | Mshp communications | 03/30/2017 | \$8,171 |
| 56347 | Mshp communications | 03/30/2017 | \$50,714 |
| Type or Classification (B) | Mbr/staff education | 07/19/2017 | \$8,097 |
| Mailing Services | Mshp communications | 07/19/2017 | \$49,265 |
| | Total Itemized Transactions with this Payee/Payer | | \$229,644 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$246,250 |
| Name and Address (A) | | | |
| VERMONT-NEA | Purpose (C) | Date (D) | Amount (E) |
| 10 WHELOCK ST | Mshp communication strategy | 06/02/2017 | \$18,000 |
| MONTPELIER | Total Itemized Transactions with this Payee/Payer | | \$18,000 |
| VT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 05602 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,000 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| WASHINGTON EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 9100 | Mbr/public communications | 03/23/2017 | \$350,000 |
| FEDERAL WAY | Mshp communication strategy | 06/16/2017 | \$500,000 |
| WA | Total Itemized Transactions with this Payee/Payer | | \$850,000 |
| 98063 | Total Non-Itemized Transactions with this Payee/Payer | | \$1,297 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$851,297 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEBER SHANDWICK | Legis state pro-ed issues | 08/16/2017 | \$34,000 |
| SUITE 600 | Legis state pro-ed issues | 08/16/2017 | \$21,400 |
| 733 10TH ST NW | Legis state pro-ed issues | 08/30/2017 | \$10,000 |
| WASHINGTON | Legis state pro-ed issues | 08/30/2017 | \$28,580 |
| DC | Legis state pro-ed issues | 08/30/2017 | \$100,000 |
| 20001 | Total Itemized Transactions with this Payee/Payer | | \$193,980 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,440 |
| Consulting - Communications | Total of All Transactions with this Payee/Payer for This Schedule | | \$196,420 |
| Name and Address (A) | | | |
| WYOMING EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| SUITE 102 | Mshp communication strategy | 07/17/2017 | \$58,400 |
| 115 E 22ND ST | Mshp communication strategy | 08/29/2017 | \$30,000 |
| CHEYENNE | Total Itemized Transactions with this Payee/Payer | | \$88,400 |
| WY | Total Non-Itemized Transactions with this Payee/Payer | | \$2,024 |
| 82001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,424 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Ballot init grant | 09/01/2016 | \$1,500,000 |
| | Ballot init grant | 10/25/2016 | \$250,000 |

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

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005 | Community public ed grants | 01/05/2017 | \$150,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALABAMA EDUCATION ASSOCIATION PO BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103 | UniServ grant | 09/16/2016 | \$369,242 |
| | UniServ grant | 12/06/2016 | \$369,242 |
| | UniServ grant | 12/06/2016 | \$299,385 |
| | contribution/natl partnership grant | 01/18/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 02/23/2017 | \$12,500 |
| | Non-Uniserv CSP Grant | 02/23/2017 | \$56,667 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$369,242 |
| | UniServ grant | 06/12/2017 | \$299,385 |
| State Association | UniServ grant | 06/12/2017 | \$369,242 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$26,667 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,191,572 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,191,572 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALACHUA COUNTY EDUCATION ASSOCIATION 618 N.W. 13TH AVENUE GAINESVILLE FL 32601 | School improvement grants | 01/18/2017 | \$12,500 |
| | School improvement grants | 06/29/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 2ND FL WASHINGTON DC 20036 | contribution/natl partnership grant | 06/15/2017 | \$20,000 |
| | contribution/natl partnership grant | 06/15/2017 | \$30,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICA VOTES SUITE 600 1155 CONNECTICUT AVE NW WASHINGTON DC 20036 | contribution/natl partnership grant | 09/22/2016 | \$112,500 |
| | contribution/natl partnership grant | 10/05/2016 | \$226,457 |
| | contribution/natl partnership grant | 10/18/2016 | \$101,000 |
| | contribution/natl partnership grant | 10/19/2016 | \$32,000 |
| | contribution/natl partnership grant | 10/25/2016 | \$150,000 |
| | contribution/natl partnership grant | 10/28/2016 | \$58,000 |
| | contribution/natl partnership grant | 01/26/2017 | \$10,000 |
| | contribution/natl partnership grant | 06/08/2017 | \$200,000 |
| | contribution/natl partnership grant | 07/27/2017 | \$100,000 |
| | contribution/natl partnership grant | 08/14/2017 | \$133,333 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$1,123,290 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,123,290 |
| Social Welfare Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN CONSTITUTION SOCIETY 1333 H ST NW, 11TH FLR WASHINGTON DC 20005 | contribution/natl partnership grant | 06/15/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |

| Non-profit | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001 | Non-Uniserv CSP Grant | 09/08/2016 | \$79,742 |
| | School improvement grants | 01/26/2017 | \$13,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$92,742 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$92,742 |
| Type or Classification (B) | | | |
| Union | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN INSTITUTES FOR RESEARCH PO BOX 28126 C/O JP MORGAN CHASE NEW YORK NY 10087 | School improvement grants | 10/20/2016 | \$18,500 |
| | School improvement grants | 07/19/2017 | \$18,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$37,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 | UniServ grant | 09/16/2016 | \$139,713 |
| | UniServ grant | 12/06/2016 | \$139,713 |
| | Community public ed grants | 12/14/2016 | \$7,500 |
| | School improvement grants | 02/09/2017 | \$5,000 |
| | Non-Uniserv CSP Grant | 02/23/2017 | \$40,000 |
| | Non-Uniserv CSP Grant | 03/09/2017 | \$10,500 |
| | UniServ grant | 03/09/2017 | \$139,713 |
| | Non-Uniserv CSP Grant | 03/16/2017 | \$10,000 |
| | Non-Uniserv CSP Grant | 03/16/2017 | \$5,000 |
| | Public relation grants | 04/20/2017 | \$50,000 |
| State Association | Mbr training grant | 04/27/2017 | \$7,500 |
| | Mbr training grant | 04/27/2017 | \$7,500 |
| | UniServ grant | 06/12/2017 | \$139,713 |
| | Non-Uniserv CSP Grant | 06/15/2017 | \$12,000 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$12,000 |
| | Non-Uniserv CSP Grant | 08/30/2017 | \$10,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$736,352 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,345 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$746,697 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARKANSAS EDUCATION ASSOCIATION 1500 W 4TH STREET LITTLE ROCK AR 72201 | UniServ grant | 09/16/2016 | \$79,836 |
| | UniServ grant | 12/06/2016 | \$79,836 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$26,445 |
| | contribution/natl partnership grant | 01/18/2017 | \$13,000 |
| | UniServ grant | 03/09/2017 | \$79,836 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$26,445 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| State Association | UniServ grant | 06/12/2017 | \$79,836 |
| | Total Itemized Transactions with this Payee/Payer | | \$592,882 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,900 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$597,782 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ASSOCIATED POMONA TEACHERS 1976 W HOLT AVE POMONA CA 91768 | School improvement grants | 02/16/2017 | \$124,496 |
| | School improvement grants | 07/26/2017 | \$124,496 |
| | Total Itemized Transactions with this Payee/Payer | | \$248,992 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$248,992 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AUGUSTUS F. HAWKINS FOUNDATION 800 17TH ST, NW, STE 450 WASHINGTON DC 20006 | contribution/natl partnership grant | 09/08/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

| Type or Classification (B) | | | |
|---|---|-------------|---------------|
| Foundation | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AURORA EDUCATION ASSOCIATION SUITE 1000 2851 SOUTH PARKER ROAD AURORA CO 80014 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREVARD FEDERATION OF TEACHERS 1007 FLORIDA AVE ROCKLEDGE FL 32955 | School improvement grants | 12/21/2016 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BROWARD TEACHERS UNION 6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321 | School improvement grants | 02/16/2017 | \$50,000 |
| | School improvement grants | 07/26/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BUS FEDERATION ACTION FUND 333 SE 2ND AVE PORTLAND OR 97214 | contribution/natl partnership grant | 04/27/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94011 | Non-Uniserv CSP Grant | 09/08/2016 | \$124,000 |
| | Non-Uniserv CSP Grant | 09/08/2016 | \$38,244 |
| | UniServ grant | 09/16/2016 | \$2,295,285 |
| | Non-Uniserv CSP Grant | 09/22/2016 | \$21,818 |
| | Non-Uniserv CSP Grant | 10/13/2016 | \$12,435 |
| | Non-Uniserv CSP Grant | 10/13/2016 | \$11,211 |
| | Non-Uniserv CSP Grant | 12/01/2016 | \$10,417 |
| | Non-Uniserv CSP Grant | 12/01/2016 | \$11,988 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 12/06/2016 | \$2,295,285 |
| State Association | Community public ed grants | 12/14/2016 | \$15,000 |
| | Community public ed grants | 12/14/2016 | \$20,000 |
| | Community public ed grants | 12/14/2016 | \$15,000 |
| | Community public ed grants | 12/14/2016 | \$12,500 |
| | Non-Uniserv CSP Grant | 12/21/2016 | \$20,000 |
| | School improvement grants | 12/21/2016 | \$125,000 |
| | Non-Uniserv CSP Grant | 01/12/2017 | \$87,296 |
| | Non-Uniserv CSP Grant | 01/12/2017 | \$81,000 |
| | Non-Uniserv CSP Grant | 01/12/2017 | \$465,656 |
| | Non-Uniserv CSP Grant | 01/26/2017 | \$24,148 |
| | Non-Uniserv CSP Grant | 02/02/2017 | \$12,082 |
| | UniServ grant | 03/09/2017 | \$2,295,285 |
| | Non-Uniserv CSP Grant | 03/09/2017 | \$38,244 |
| | Non-Uniserv CSP Grant | 04/06/2017 | \$12,082 |
| | Non-Uniserv CSP Grant | 04/13/2017 | \$83,334 |
| | Non-Uniserv CSP Grant | 05/04/2017 | \$12,005 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,675,610 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,195 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,683,805 |

| | | | |
|--|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Non-Uniserv CSP Grant | 05/11/2017 | \$12,105 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$12,051 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$81,000 |
| | UniServ grant | 06/12/2017 | \$2,285,306 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$83,333 |
| | Community public ed grants | 08/02/2017 | \$20,000 |
| | Community public ed grants | 08/02/2017 | \$15,000 |
| | Community public ed grants | 08/02/2017 | \$12,500 |
| | Community public ed grants | 08/09/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,675,610 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,195 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,683,805 |
| Name and Address (A) | | | |
| CAMBRIDGE CENTRAL SCHOOL | Purpose (C) | Date (D) | Amount (E) |
| 58 SOUTH PARK ST | School improvement grants | 01/19/2017 | \$121,443 |
| CAMBRIDGE | School improvement grants | 07/19/2017 | \$121,443 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$242,886 |
| 12816 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$242,886 |
| School District | | | |
| Name and Address (A) | | | |
| CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING | Purpose (C) | Date (D) | Amount (E) |
| 51 VISTA LN | contribution/natl partnership grant | 09/14/2016 | \$5,000 |
| STANFORD | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 94305 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Foundation | | | |
| Name and Address (A) | | | |
| CARTWRIGHT SCHOOL DISTRICT #83 | Purpose (C) | Date (D) | Amount (E) |
| 5220 W. INDIAN SCHOOL RD | Mbr training grant | 01/12/2017 | \$7,500 |
| PHOENIX | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| AZ | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 85031 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| School District | | | |
| Name and Address (A) | | | |
| CENTER FOR AMERICAN PROGRESS | Purpose (C) | Date (D) | Amount (E) |
| 10TH FLOOR | contribution/natl partnership grant | 02/16/2017 | \$250,000 |
| 1333 H STREET NW | Total Itemized Transactions with this Payee/Payer | | \$250,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,000 |
| 20005 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | | | |
| CENTER FOR MEDIA AND DEMOCRACY | Purpose (C) | Date (D) | Amount (E) |
| 122 W. WASHINGTON AVE, STE | contribution/natl partnership grant | 08/16/2017 | \$50,000 |
| MADISON | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 53725 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | | | |
| CENTER FOR POPULAR DEMOCRACY ACTION FUND | Purpose (C) | Date (D) | Amount (E) |
| ACTION FOR THE COMMON GOOD | contribution/natl partnership grant | 03/16/2017 | \$300,000 |
| 449 TROUTMAN ST STE A | contribution/natl partnership grant | 06/15/2017 | \$50,000 |
| BROOKLYN | contribution/natl partnership grant | 06/15/2017 | \$50,000 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$400,000 |
| 11237 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$400,000 |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY 11237 | contribution/natl partnership grant | 12/08/2016 | \$8,850 |
| | contribution/natl partnership grant | 02/02/2017 | \$75,000 |
| | contribution/natl partnership grant | 02/09/2017 | \$75,000 |
| | contribution/natl partnership grant | 03/16/2017 | \$300,000 |
| | contribution/natl partnership grant | 03/23/2017 | \$75,000 |
| | contribution/natl partnership grant | 03/23/2017 | \$75,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$608,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Non-profit | Total of All Transactions with this Payee/Payer for This Schedule | | \$608,850 |
| Name and Address (A) | | | |
| CHERRY CREEK EDUCATION ASSOCIATION SUITE 1000 2851 S. PARKER ROAD AURORA CO 80014 | Purpose (C) | Date (D) | Amount (E) |
| | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Association | | | |
| Name and Address (A) | | | |
| CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE 230 W. MONROE, STE 2640 CHICAGO IL 60610 | Purpose (C) | Date (D) | Amount (E) |
| | School improvement grants | 03/02/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| CLARK COUNTY EDUCATION ASSOC 4230 MCLEOD DRIVE LAS VEGAS NV 89121 | Purpose (C) | Date (D) | Amount (E) |
| | School improvement grants | 12/21/2016 | \$33,314 |
| | School improvement grants | 02/02/2017 | \$5,000 |
| | School improvement grants | 07/19/2017 | \$33,314 |
| | Total Itemized Transactions with this Payee/Payer | | \$71,628 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,628 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 | Urban community collaborative | 09/14/2016 | \$50,000 |
| | UniServ grant | 09/16/2016 | \$279,426 |
| | UniServ grant | 12/06/2016 | \$269,446 |
| | Community public ed grants | 12/14/2016 | \$12,500 |
| | School improvement grants | 12/21/2016 | \$10,000 |
| | School improvement grants | 01/18/2017 | \$5,000 |
| Type or Classification (B) | School improvement grants | 01/18/2017 | \$12,500 |
| | School improvement grants | 02/16/2017 | \$114,125 |
| State Association | School improvement grants | 02/16/2017 | \$125,000 |
| | School improvement grants | 03/09/2017 | \$7,000 |
| | Non-Uniserv CSP Grant | 03/09/2017 | \$37,500 |
| | UniServ grant | 03/09/2017 | \$289,406 |
| | Non-Uniserv CSP Grant | 04/13/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 04/13/2017 | \$65,500 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$9,250 |
| | UniServ grant | 06/12/2017 | \$279,426 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$37,500 |
| | School improvement grants | 06/22/2017 | \$10,000 |
| | School improvement grants | 06/29/2017 | \$12,500 |
| | Non-Uniserv CSP Grant | 07/12/2017 | \$10,000 |
| | School improvement grants | 07/26/2017 | \$114,125 |
| | School improvement grants | 07/26/2017 | \$125,000 |
| | Community public ed grants | 08/02/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,911,954 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,911,954 |

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|--|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Non-Uniserv CSP Grant | 08/30/2017 | \$9,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,911,954 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,911,954 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMITTEE FOR EDUCATION FUNDING | contribution/natl partnership grant | 09/08/2016 | \$5,000 |
| 1800 M. ST NW, STE 500 | contribution/natl partnership grant | 09/14/2016 | \$7,500 |
| WASHINGTON | contribution/natl partnership grant | 05/11/2017 | \$7,500 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMITTEE ON STATES | contribution/natl partnership grant | 01/12/2017 | \$25,000 |
| 4931 MASSACHUSETTS AVENUE,N | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| 20016 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMUNITY JUSTICE FOR YOUTH INSTITUTE | contribution/natl partnership grant | 02/23/2017 | \$149,000 |
| 2929 S. WABASH, STE 203 | Total Itemized Transactions with this Payee/Payer | | \$149,000 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$149,000 |
| 60616 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONGRESSIONAL BLACK CAUCUS FOUNDATION IN | contribution/natl partnership grant | 11/03/2016 | \$25,000 |
| 1720 MASSACHUSETTS AVE NW | contribution/natl partnership grant | 11/03/2016 | \$10,000 |
| WASHINGTON | contribution/natl partnership grant | 11/03/2016 | \$15,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer | | \$300 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,300 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONNECTICUT EDUCATION ASSOCIATION | UniServ grant | 09/16/2016 | \$259,467 |
| SUITE 500 | UniServ grant | 12/06/2016 | \$7,984 |
| 21 OAK STREET | UniServ grant | 12/06/2016 | \$259,467 |
| HARTFORD | UniServ grant | 03/09/2017 | \$259,467 |
| CT | School improvement grants | 03/16/2017 | \$12,500 |
| 06106 | UniServ grant | 06/12/2017 | \$259,467 |
| Type or Classification (B) | UniServ grant | 06/12/2017 | \$7,984 |
| | School improvement grants | 07/19/2017 | \$12,500 |
| State Association | Public relation grants | 08/02/2017 | \$348,500 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,433,718 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,652 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,438,370 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONVERGENCE CENTER FOR POLICY RESOLUTION | contribution/natl partnership grant | 04/27/2017 | \$50,000 |
| 1133 19TH ST NW, STE 410 | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| 20036 | | | |
| Type or Classification (B) | | | |
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|--------------------------------------|---|-------------|---------------|
| Conflict Resolution | | | |
| Name and Address (A) | | | |
| CORNELL UNIVERSITY | Purpose (C) | Date (D) | Amount (E) |
| 201E DOLGEN HALL | contribution/natl partnership grant | 04/06/2017 | \$48,750 |
| ITHACA | Total Itemized Transactions with this Payee/Payer | | \$48,750 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 14853 | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,750 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |
| Name and Address (A) | | | |
| DAKOTA COUNTY UNITED EDUCATORS | Purpose (C) | Date (D) | Amount (E) |
| 6950 WEST 146TH ST, STE 114 | School improvement grants | 01/26/2017 | \$11,000 |
| APPLE VALLEY | School improvement grants | 04/13/2017 | \$11,000 |
| MN | Total Itemized Transactions with this Payee/Payer | | \$22,000 |
| 55124 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,000 |
| Local Association | | | |
| Name and Address (A) | | | |
| DAYTON EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 111 WEST 1ST ST | School improvement grants | 07/26/2017 | \$5,000 |
| DAYTON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 45402 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELAWARE STATE EDUCATION ASSOCIATION | UniServ grant | 09/16/2016 | \$69,856 |
| 136 E WATER STREET | UniServ grant | 12/06/2016 | \$69,856 |
| DOVER | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| DE | Non-Uniserv CSP Grant | 01/05/2017 | \$31,002 |
| 19901 | contribution/natl partnership grant | 01/18/2017 | \$9,000 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$79,836 |
| State Association | UniServ grant | 03/09/2017 | \$19,959 |
| | Non-Uniserv CSP Grant | 05/11/2017 | \$8,293 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$31,002 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| | UniServ grant | 06/12/2017 | \$79,836 |
| | Total Itemized Transactions with this Payee/Payer | | \$623,444 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,104 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$631,548 |
| Name and Address (A) | | | |
| DEMOCRACY ALLIANCE | Purpose (C) | Date (D) | Amount (E) |
| 1575 EYE STREET, NW SUITE | contribution/natl partnership grant | 10/27/2016 | \$125,000 |
| WASHINGTON | contribution/natl partnership grant | 12/21/2016 | \$60,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$185,000 |
| 20005 | Total Non-Itemized Transactions with this Payee/Payer | | \$772 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$185,772 |
| Social Welfare Organization | | | |
| Name and Address (A) | | | |
| DENVER CLASSROOM TEACHERS ASSN | Purpose (C) | Date (D) | Amount (E) |
| 1500 GRANT STREET, SUITE 20 | School improvement grants | 12/21/2016 | \$6,000 |
| DENVER | School improvement grants | 06/08/2017 | \$6,000 |
| CO | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| 80203 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,620 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,620 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | School improvement grants | 01/26/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |

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|--|---|-------------|---------------|
| DES MOINES EDUCATION ASSOCIATION | | | |
| 206 CENTER STREET DES MOINES IA 50309 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIGITAL PROMISE | | | |
| 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036 | contribution/natl partnership grant | 11/17/2016 | \$17,500 |
| | contribution/natl partnership grant | 08/16/2017 | \$17,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| Education Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUGLAS COUNTY SCHOOL DIST 001 OMAHA PUBLIC SCHOOLS 3215 CUMING STREET OMAHA NE 68131 | Mbr training grant | 04/13/2017 | \$41,074 |
| | Total Itemized Transactions with this Payee/Payer | | \$41,074 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,074 |
| Public School Admin | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EAU CLAIRE ASSOCIATION OF EDUCATORS | | | |
| 2004 HIGHLAND AVE, SUITE L EAU CLAIRE WI 54701 | Non-Uniserv CSP Grant | 01/26/2017 | \$6,655 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,655 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,655 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDMONDS EDUCATION ASSOCIATION | | | |
| 19707 6TH AVENUE W #204 LYNNWOOD WA 98026 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION AUSTIN | | | |
| 316 WEST 12TH STREET #202 AUSTIN TX 78701 | Community public ed grants | 01/18/2017 | \$7,852 |
| | Community public ed grants | 06/22/2017 | \$20,000 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$30,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$57,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,852 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION LAW CENTER INC. | | | |
| 60 PARK PLACE, SUITE 300 NEWARK NJ 07102 | contribution/natl partnership grant | 07/19/2017 | \$50,000 |
| | contribution/natl partnership grant | 08/09/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103 | Urban community collaborative | 09/08/2016 | \$50,000 |
| | UniServ grant | 09/16/2016 | \$469,036 |
| | UniServ grant | 12/06/2016 | \$459,057 |
| | UniServ grant | 12/06/2016 | \$17,963 |
| | Community public ed grants | 12/14/2016 | \$22,500 |
| | School improvement grants | 12/21/2016 | \$11,000 |
| | UniServ grant | 03/09/2017 | \$459,057 |
| | School improvement grants | 03/16/2017 | \$19,000 |
| | School improvement grants | 04/13/2017 | \$11,000 |
| | UniServ grant | 06/12/2017 | \$19,959 |
| State Association | UniServ grant | 06/12/2017 | \$469,036 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$15,000 |
| | Community public ed grants | 08/02/2017 | \$22,500 |
| | Mbr training grant | 08/23/2017 | \$90,000 |
| | School improvement grants | 08/23/2017 | \$19,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,184,108 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,972 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,188,080 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION MINNESOTA PLANVIEW ELGIN MILLVILLE 500 WEST BROADWAY PLAINVIEW MN 55964 | School improvement grants | 09/15/2016 | \$30,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008 | contribution/natl partnership grant | 04/27/2017 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Membership Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 | contribution/natl partnership grant | 07/19/2017 | \$150,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,000 |
| Type or Classification (B) | | | |
| Social welfare organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 06824 | School improvement grants | 01/18/2017 | \$6,575 |
| | School improvement grants | 06/29/2017 | \$6,575 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,150 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 20036 | UniServ grant | 09/16/2016 | \$49,898 |
| | UniServ grant | 12/06/2016 | \$49,898 |
| | School improvement grants | 12/21/2016 | \$56,100 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| | contribution/natl partnership grant | 01/18/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$490,496 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$4,620 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$495,116 |
| State Association | | | |

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|--|--|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | UniServ grant | 03/09/2017 | \$49,898 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| | UniServ grant | 06/12/2017 | \$49,898 |
| | Total Itemized Transactions with this Payee/Payer | | \$490,496 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,620 |
| | Total of All Transactions with this Pav ee/Payer for This Schedule | | \$495,116 |
| Name and Address (A) | | | |
| FEDERAL WAY EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 32020 1ST AVE S, STE 108 | School improvement grants | 02/09/2017 | \$5,000 |
| FEDERAL WAY | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 98003 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FLORIDA EDUCATION ASSOCIATION | Non-Uniserv CSP Grant | 09/08/2016 | \$14,485 |
| 213 SOUTH ADAMS STREET | Non-Uniserv CSP Grant | 09/08/2016 | \$15,000 |
| TALLAHASSEE | UniServ grant | 09/16/2016 | \$501,304 |
| FL | Urban community collaborative | 09/29/2016 | \$20,000 |
| 32301 | UniServ grant | 12/06/2016 | \$451,968 |
| | Non-Uniserv CSP Grant | 02/02/2017 | \$8,000 |
| Type or Classification (B) | School improvement grants | 02/16/2017 | \$70,575 |
| State Association | Public relation grants | 02/16/2017 | \$200,000 |
| | Non-Uniserv CSP Grant | 02/23/2017 | \$20,000 |
| | UniServ grant | 03/09/2017 | \$511,368 |
| | Non-Uniserv CSP Grant | 05/11/2017 | \$10,000 |
| | UniServ grant | 06/12/2017 | \$511,368 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$45,000 |
| | School improvement grants | 07/26/2017 | \$70,575 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,449,643 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,660 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,458,303 |
| Name and Address (A) | | | |
| FORT WAYNE EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 2990 E. COLISEUM BLVD, STE | Non-Uniserv CSP Grant | 09/14/2016 | \$5,200 |
| FORT WAYNE | Total Itemized Transactions with this Payee/Payer | | \$5,200 |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$3,000 |
| 46805 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,200 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| FRESNO TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 5334 N. FRESNO ST | School improvement grants | 01/26/2017 | \$12,000 |
| FRESNO | School improvement grants | 04/13/2017 | \$12,000 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$24,000 |
| 93710 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,000 |
| Local Association | | | |
| Name and Address (A) | | | |
| FULLERTON SECONDARY TEACHERS ORGANIZATIO | Purpose (C) | Date (D) | Amount (E) |
| 749 S BREA BLVD, STE 42 | School improvement grants | 02/16/2017 | \$125,000 |
| BREA | School improvement grants | 07/19/2017 | \$125,000 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$250,000 |
| 92821 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

| | | | |
|---|---|-------------|---------------|
| FUND FOR THE CITY OF NEW YORK, INC. | | | |
| 121 AVENUE OF THE AMERICAS, NEW YORK NY 10013 | Purpose (C) | Date (D) | Amount (E) |
| | contribution/natl partnership grant | 03/02/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 | UniServ grant | 09/16/2016 | \$189,610 |
| | Non-Uniserv CSP Grant | 10/20/2016 | \$65,000 |
| | UniServ grant | 12/06/2016 | \$169,652 |
| | UniServ grant | 03/09/2017 | \$169,652 |
| | Non-Uniserv CSP Grant | 03/16/2017 | \$65,000 |
| | UniServ grant | 06/12/2017 | \$169,652 |
| | Non-Uniserv CSP Grant | 08/30/2017 | \$5,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$833,566 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$10,395 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$843,961 |
| Name and Address (A) | | | |
| GLOBAL CAMPAIGN FOR EDUCATION-US | Purpose (C) | Date (D) | Amount (E) |
| 1201 16TH ST, NW, STE 521 WASHINGTON DC 20036 | contribution/natl partnership grant | 11/03/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | | | |
| GOOD JOBS FIRST, INC. | Purpose (C) | Date (D) | Amount (E) |
| 1616 P STREET NW, SUITE 210 WASHINGTON DC 20036 | contribution/natl partnership grant | 09/08/2016 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| GREAT FALLS EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 511 13TH AVE S. GREAT FALLS MT 59405 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826 | Purpose (C) | Date (D) | Amount (E) |
| | contribution/natl partnership grant | 10/20/2016 | \$100,000 |
| | contribution/natl partnership grant | 03/02/2017 | \$100,000 |
| | contribution/natl partnership grant | 07/19/2017 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$225,000 |
| Education | | | |
| Name and Address (A) | | | |
| GROW YOUR OWN ILLINOIS | Purpose (C) | Date (D) | Amount (E) |
| 820 W. JACKSON, STE 330 CHICAGO IL 60607 | contribution/natl partnership grant | 08/02/2017 | \$40,000 |
| | contribution/natl partnership grant | 08/30/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| GUILFORD COUNTY ASSOC. OF EDUCATORS 3407 W WENDOVER AVE, STE D GREENSBORO NC 27407 | School improvement grants | 01/18/2017 | \$12,500 |
| | School improvement grants | 06/29/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 | Urban community collaborative | 09/08/2016 | \$20,000 |
| | Non-Uniserv CSP Grant | 09/08/2016 | \$8,000 |
| | UniServ grant | 09/16/2016 | \$139,713 |
| | UniServ grant | 12/06/2016 | \$139,713 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$62,294 |
| Type or Classification (B) | School improvement grants | 01/26/2017 | \$10,000 |
| | UniServ grant | 03/09/2017 | \$139,713 |
| | School improvement grants | 05/11/2017 | \$5,000 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$62,294 |
| | School improvement grants | 06/08/2017 | \$10,000 |
| State Association | UniServ grant | 06/12/2017 | \$139,713 |
| | Total Itemized Transactions with this Payee/Payer | | \$736,440 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,484 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$748,924 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOWARD COUNTY EDUCATION ASSOCIATION 5082 DORSEY HALL DR, SUITE ELLICOTT CITY MD 21042 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,120 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,120 |
| | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701 | Urban community collaborative | 09/08/2016 | \$20,000 |
| | Non-Uniserv CSP Grant | 09/08/2016 | \$9,000 |
| | UniServ grant | 09/16/2016 | \$79,836 |
| | UniServ grant | 12/06/2016 | \$79,836 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$25,309 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| | UniServ grant | 03/09/2017 | \$79,836 |
| | School improvement grants | 03/16/2017 | \$17,375 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$25,309 |
| State Association | UniServ grant | 06/12/2017 | \$79,836 |
| | School improvement grants | 07/19/2017 | \$17,375 |
| | Total Itemized Transactions with this Payee/Payer | | \$641,360 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,774 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$649,134 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS STREET SPRINGFIELD IL 62704 | Non-Uniserv CSP Grant | 09/08/2016 | \$117,500 |
| | UniServ grant | 09/16/2016 | \$878,196 |
| | UniServ grant | 12/06/2016 | \$868,216 |
| | Community public ed grants | 12/14/2016 | \$5,000 |
| | School improvement grants | 01/18/2017 | \$6,250 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$858,237 |
| | School improvement grants | 03/09/2017 | \$125,000 |
| | School improvement grants | 03/16/2017 | \$6,250 |
| | School improvement grants | 04/06/2017 | \$5,000 |
| | School improvement grants | 04/13/2017 | \$125,000 |
| State Association | Non-Uniserv CSP Grant | 05/11/2017 | \$38,000 |
| | UniServ grant | 06/12/2017 | \$878,196 |
| | School improvement grants | 07/19/2017 | \$125,000 |
| | Community public ed grants | 08/02/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$4,705,845 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,445 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,719,290 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | Non-Uniserv CSP Grant | 08/30/2017 | \$30,000 |
| | Public relation grants | 08/30/2017 | \$635,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$4,705,845 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,445 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,719,290 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204 | UniServ grant | 09/16/2016 | \$269,446 |
| | UniServ grant | 12/06/2016 | \$259,467 |
| | School improvement grants | 02/16/2017 | \$89,500 |
| | UniServ grant | 03/09/2017 | \$259,467 |
| | School improvement grants | 04/06/2017 | \$6,000 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$11,700 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$15,000 |
| Type or Classification (B) | UniServ grant | 06/12/2017 | \$289,406 |
| | School improvement grants | 07/19/2017 | \$89,500 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$1,289,486 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,345 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,300,831 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 | UniServ grant | 09/16/2016 | \$259,467 |
| | UniServ grant | 12/06/2016 | \$259,467 |
| | School improvement grants | 12/21/2016 | \$75,000 |
| | contribution/natl partnership grant | 01/18/2017 | \$11,000 |
| | UniServ grant | 03/09/2017 | \$259,467 |
| | School improvement grants | 03/09/2017 | \$5,000 |
| | UniServ grant | 06/12/2017 | \$259,467 |
| Type or Classification (B) | Public relation grants | 08/02/2017 | \$300,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,428,868 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$3,972 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,432,840 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IPM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703 | contribution/natl partnership grant | 06/08/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JEFFERSON COUNTY PUBLIC SCHOOLS - CO 1447 NELSON ST LAKEWOOD CO 80215 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Type or Classification (B) | | | |
| School District | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153 | Gifts to Others | 07/12/2017 | \$12,584 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,584 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,584 |
| Type or Classification (B) | | | |
| Promotional Products | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KANSAS NEA 715 SW 10TH AVE TOPEKA KS 66612 | UniServ grant | 09/16/2016 | \$169,652 |
| | UniServ grant | 12/06/2016 | \$149,692 |
| | School improvement grants | 03/09/2017 | \$5,000 |
| | UniServ grant | 03/09/2017 | \$139,713 |
| | Total Itemized Transactions with this Payee/Payer | | \$654,709 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$654,709 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| State Association | Non-Uniserv CSP Grant | 05/25/2017 | \$5,000 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$10,000 |
| | School improvement grants | 05/25/2017 | \$6,000 |
| | UniServ grant | 06/12/2017 | \$169,652 |
| | Total Itemized Transactions with this Payee/Payer | | \$654,709 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$654,709 |
| Name and Address (A) | | | |
| KANSAS VALUES INSTITUTE | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 2124 TOPEKA KS 66601 | contribution/natl partnership grant | 09/22/2016 | \$50,000 |
| | contribution/natl partnership grant | 11/02/2016 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Advocacy Organization | | | |
| Name and Address (A) | | | |
| KEENE PARAPROFESSIONALS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 79 PARK AVE KEENE NH 03431 | School improvement grants | 01/26/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| KENOSHA EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 5610 FIFTY-FIFTH STREET KENOSHA WI 53144 | Mbr training grant | 01/12/2017 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENTUCKY EDUCATION ASSOCIATION | UniServ grant | 09/16/2016 | \$239,508 |
| | UniServ grant | 12/06/2016 | \$239,508 |
| | UniServ grant | 03/09/2017 | \$239,508 |
| | Non-Uniserv CSP Grant | 05/18/2017 | \$6,833 |
| | UniServ grant | 06/12/2017 | \$239,508 |
| | Total Itemized Transactions with this Payee/Payer | | \$964,865 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$964,865 |
| Name and Address (A) | | | |
| LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT | Purpose (C) | Date (D) | Amount (E) |
| 815 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006 | contribution/natl partnership grant | 09/08/2016 | \$5,000 |
| | contribution/natl partnership grant | 01/05/2017 | \$20,000 |
| | contribution/natl partnership grant | 01/05/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| Labor Federation | | | |
| Name and Address (A) | | | |
| LEARNING FIRST ALLIANCE | Purpose (C) | Date (D) | Amount (E) |
| 1615 DUKE STREET ALEXANDRIA VA 22314 | contribution/natl partnership grant | 09/29/2016 | \$22,800 |
| | contribution/natl partnership grant | 03/23/2017 | \$22,800 |
| | contribution/natl partnership grant | 03/30/2017 | \$22,800 |
| | Total Itemized Transactions with this Payee/Payer | | \$68,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,400 |
| Membership Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------|---|-------------|---------------|
| LEARNING FORWARD | contribution/natl partnership grant | 09/08/2016 | \$20,000 |
| 504 SOUTH LOCUST STREET | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| OXFORD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| 45056 | | | |
| Type or Classification (B) | | | |
| Education | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEON CLASSROOM TEACHERS ASSOCIATION | Mbr training grant | 01/12/2017 | \$7,500 |
| 2655 CAPITAL CIR NE, STE #7 | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| TALLAHASSEE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| 32308 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINCOLN EDUCATION ASSOCIATION | School improvement grants | 01/26/2017 | \$5,000 |
| 4920 NORMAL BLVD | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| LINCOLN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NE | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 68506 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LITTLE ROCK EDUCATION ASSOCIATION | School improvement grants | 01/26/2017 | \$5,000 |
| SUITE 200 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 119 SOUTH IZARD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| LITTLE ROCK | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| AR | | | |
| 72201 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LIVING UNITED FOR CHANGE IN ARIZONA | contribution/natl partnership grant | 09/22/2016 | \$30,000 |
| 3120 N. 19TH AVE, STE 190 | contribution/natl partnership grant | 01/12/2017 | \$30,000 |
| PHOENIX | contribution/natl partnership grant | 04/20/2017 | \$60,000 |
| AZ | Total Itemized Transactions with this Payee/Payer | | \$120,000 |
| 85015 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$120,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LORDS PARK ELEMENTARY SCHOOL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 323 WAVERLY DR | Total Non-Itemized Transactions with this Payee/Payer | | \$7,000 |
| ELGIN | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| IL | | | |
| 60120 | | | |
| Type or Classification (B) | | | |
| School | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOUISIANA ASSOCIATION OF EDUCATORS | Non-Uniserv CSP Grant | 09/08/2016 | \$25,000 |
| 8322 ONE CALAIS AVE | UniServ grant | 09/16/2016 | \$89,816 |
| BATON ROUGE | School improvement grants | 09/22/2016 | \$54,500 |
| LA | UniServ grant | 12/06/2016 | \$89,816 |
| 70809 | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$710,162 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$710,162 |

| State Association | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | UniServ grant | 03/09/2017 | \$89,816 |
| | School improvement grants | 05/04/2017 | \$54,500 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| | UniServ grant | 06/12/2017 | \$89,816 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$9,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$710,162 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$710,162 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAIN STREET ADVOCACY FUND SUITE 610 325 7TH STREET NW WASHINGTON DC 20004 | contribution/natl partnership grant | 12/21/2016 | \$500,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$500,000 |
| Type or Classification (B) | | | |
| Social Welfare Org | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 | UniServ grant | 09/16/2016 | \$149,692 |
| | UniServ grant | 12/06/2016 | \$169,652 |
| | contribution/natl partnership grant | 02/23/2017 | \$16,000 |
| | UniServ grant | 03/09/2017 | \$159,672 |
| | UniServ grant | 06/12/2017 | \$159,672 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$661,070 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,680 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$662,750 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAJORITY FORWARD 700 13TH ST NW, STE 600 WASHINGTON DC 20005 | contribution/natl partnership grant | 09/15/2016 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAKE NORTH CAROLINA FIRST PO BOX 648 RALEIGH NC 27602 | contribution/natl partnership grant | 12/12/2016 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 | UniServ grant | 09/16/2016 | \$538,893 |
| | Non-Uniserv CSP Grant | 11/17/2016 | \$18,000 |
| | UniServ grant | 12/06/2016 | \$518,934 |
| | UniServ grant | 03/09/2017 | \$518,934 |
| | Non-Uniserv CSP Grant | 03/16/2017 | \$16,111 |
| | Non-Uniserv CSP Grant | 05/11/2017 | \$8,293 |
| | UniServ grant | 06/12/2017 | \$538,893 |
| | Mbr training grant | 08/23/2017 | \$80,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,238,058 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,923 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,246,981 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171 | UniServ grant | 09/16/2016 | \$449,078 |
| | UniServ grant | 12/06/2016 | \$469,036 |
| | UniServ grant | 12/06/2016 | \$111,770 |
| | School improvement grants | 12/21/2016 | \$45,000 |
| | UniServ grant | 03/09/2017 | \$459,057 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,119,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,196 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,125,631 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| State Association | School improvement grants | 03/09/2017 | \$5,000 |
| | UniServ grant | 06/12/2017 | \$43,910 |
| | UniServ grant | 06/12/2017 | \$439,098 |
| | Affiliate Financial Assistance pgm | 06/15/2017 | \$21,144 |
| | Affiliate Financial Assistance pgm | 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 | | \$2,119,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,196 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,125,631 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MCEA CENTER FOR TEACHER LEADERSHIP INC 12 TAFT COURT ROCKVILLE MD 20850 | Non-Uniserv CSP Grant | 05/04/2017 | \$170,000 |
| | Non-Uniserv CSP Grant | 08/16/2017 | \$63,900 |
| | Total Itemized Transactions with this Payee/Payer | | \$233,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$233,900 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEA-MFT 1232 E 6TH AVE HELENA MT 59601 | UniServ grant | 09/16/2016 | \$124,378 |
| | UniServ grant | 12/06/2016 | \$124,378 |
| | Non-Uniserv CSP Grant | 12/21/2016 | \$6,000 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$83,060 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$33,633 |
| | School improvement grants | 01/18/2017 | \$12,500 |
| Type or Classification (B) | | | |
| State Association | School improvement grants | 02/16/2017 | \$5,000 |
| | UniServ grant | 03/09/2017 | \$124,378 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$83,060 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$33,633 |
| | UniServ grant | 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/Payer | | \$6,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$797,528 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEDIA MATTERS FOR AMERICA 6TH FLOOR SUITE 600 455 MASSACHUSETTS AVENUE WASHINGTON DC 20001 | contribution/natl partnership grant | 03/09/2017 | \$200,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$200,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 | School improvement grants | 02/02/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823 | UniServ grant | 09/16/2016 | \$928,094 |
| | UniServ grant | 12/06/2016 | \$928,094 |
| | UniServ grant | 03/09/2017 | \$918,114 |
| | School improvement grants | 05/25/2017 | \$40,000 |
| | UniServ grant | 06/12/2017 | \$898,155 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$24,830 |
| Type or Classification (B) | | | |
| State Association | Non-Uniserv CSP Grant | 08/30/2017 | \$20,730 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,758,017 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,445 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,765,462 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| MORENO VALLEY EDUCATORS ASSOCIATION SUITE A 23025 ATLANTIC CIRCLE MORENO VALLEY CA 92553 | School improvement grants | 12/21/2016 | \$53,500 |
| | School improvement grants | 07/26/2017 | \$53,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$107,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$107,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAACP 4805 MT HOPE DRIVE BALTIMORE MD 21215 | contribution/natl partnership grant | 05/04/2017 | \$50,000 |
| | contribution/natl partnership grant | 05/04/2017 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 |
| Type or Classification (B) | | | |
| Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST, STE 401 ALEXANDRIA VA 22314 | contribution/natl partnership grant | 05/25/2017 | \$85,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$85,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL ALLIANCE TO END HOMELESSNESS, 1518 K ST NW, 2ND FLR WASHINGTON DC 20005 | contribution/natl partnership grant | 10/13/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 700 ARLINGTON VA 22209 | contribution/natl partnership grant | 05/04/2017 | \$124,300 |
| | Total Itemized Transactions with this Payee/Payer | | \$124,300 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$124,300 |
| Type or Classification (B) | | | |
| Professional Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL CENTER FOR FAIR & OPEN TESTING PO BOX 300204 JAMAICA PLAIN MA 02130 | contribution/natl partnership grant | 06/08/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL CENTER FOR TRANSGENDER EQUALITY 1400 16TH ST NW, STE 510 WASHINGTON DC 20036 | contribution/natl partnership grant | 12/21/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| | | | |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL COALITION ON BLACK CIVIC PARTICIPATION 1050 CONNECTICUT AVE NW 5TH WASHINGTON DC 20036 | contribution/natl partnership grant | 09/08/2016 | \$10,000 |
| | contribution/natl partnership grant | 03/30/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Civil Rights Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL CONSUMERS LEAGUE INC. 1701 K ST NW, STE 1200 WASHINGTON DC 20006 | contribution/natl partnership grant | 11/09/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL COUNCIL ON TEACHER RETIREMENT 9370 STUDIO COURT, STE 100E ELK GROVE CA 95758 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,575 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,575 |
| Membership Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL DAY LABORER ORGANIZING NETWORK 675 S. PARK VIEW ST, STE B LOS ANGELES CA 90057 | contribution/natl partnership grant | 09/08/2016 | \$7,000 |
| | contribution/natl partnership grant | 08/16/2017 | \$14,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$21,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD # 2850 LOS ANGELES CA 90010 | contribution/natl partnership grant | 12/08/2016 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST, NW, SUITE B WASHINGTON DC 20005 | contribution/natl partnership grant | 09/29/2016 | \$15,000 |
| | contribution/natl partnership grant | 09/29/2016 | \$15,000 |
| | contribution/natl partnership grant | 09/29/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL NETWORK OF STATE TEACHERS SUITE 300 1201 CONNECTICUT AVE NW WASHINGTON | contribution/natl partnership grant | 05/04/2017 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |

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|--|---|-------------|---------------|
| DC 20036 | | | |
| Type or Classification (B) | | | |
| Education Council | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON DC 20036 | contribution/natl partnership grant | 03/02/2017 | \$80,000 |
| | contribution/natl partnership grant | 07/12/2017 | \$80,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$160,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$160,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL STAFF ASSOC FOR IMPROVEMENT c-o MSEA 140 MAIN ST ANNAPOLIS MD 21401 | contribution/natl partnership grant | 09/14/2016 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL URBAN LEAGUE, INC. 120 WALL STREET, 8TH FLOOR NEW YORK NY 10005 | contribution/natl partnership grant | 10/06/2016 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010 | contribution/natl partnership grant | 04/27/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036 | contribution/natl partnership grant | 03/16/2017 | \$5,875 |
| | contribution/natl partnership grant | 03/16/2017 | \$761,120 |
| | contribution/natl partnership grant | 05/18/2017 | \$570,840 |
| | contribution/natl partnership grant | 07/26/2017 | \$570,840 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,908,675 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Foundation | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,908,675 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA HEALTHY FUTURES 1201 16TH ST, NW, SUITE 216 WASHINGTON DC 20036 | contribution/natl partnership grant | 09/14/2016 | \$50,000 |
| | contribution/natl partnership grant | 09/14/2016 | \$99,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$149,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$270 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$149,270 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM | School improvement grants | 02/02/2017 | \$7,300 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,300 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,300 |

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|-------------------------------|---|-------------|---------------|
| 88005 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA RHODE ISLAND | UniServ grant | 09/16/2016 | \$77,408 |
| | UniServ grant | 12/06/2016 | \$77,408 |
| 99 BALD HILL ROAD | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| CRANSTON | contribution/natl partnership grant | 01/18/2017 | \$11,500 |
| RI | UniServ grant | 03/09/2017 | \$77,408 |
| 02920 | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| Type or Classification (B) | UniServ grant | 06/12/2017 | \$77,408 |
| State Association | Public relation grants | 06/22/2017 | \$92,500 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$644,818 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,472 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$649,290 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA ST LOUIS TEACHER | | | |
| 955 GARDENVIEW OFFICE PKWY | School improvement grants | 01/18/2017 | \$10,125 |
| ST. LOUIS | School improvement grants | 06/29/2017 | \$10,125 |
| MO | Total Itemized Transactions with this Payee/Payer | | \$20,250 |
| 63141 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,250 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 | UniServ grant | 03/09/2017 | \$109,774 |
| 99517 | School improvement grants | 04/06/2017 | \$5,000 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| State Association | UniServ grant | 06/12/2017 | \$109,774 |
| | Public relation grants | 08/30/2017 | \$300,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,013,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,922 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,016,822 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA-NEW HAMPSHIRE | UniServ grant | 09/16/2016 | \$119,754 |
| | UniServ grant | 12/06/2016 | \$119,754 |
| 9 SOUTH SPRING STREET | UniServ grant | 12/06/2016 | \$9,980 |
| CONCORD | Non-Uniserv CSP Grant | 12/21/2016 | \$10,000 |
| NH | School improvement grants | 01/18/2017 | \$5,000 |
| 03301 | Public relation grants | 01/26/2017 | \$50,000 |
| Type or Classification (B) | School improvement grants | 02/16/2017 | \$122,500 |
| State Association | UniServ grant | 03/09/2017 | \$119,754 |
| | UniServ grant | 06/12/2017 | \$119,754 |
| | UniServ grant | 06/12/2017 | \$9,980 |
| | School improvement grants | 07/26/2017 | \$122,500 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$815,358 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,877 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$817,235 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA-NEW MEXICO | Urban community collaborative | 09/08/2016 | \$20,000 |
| | Non-Uniserv CSP Grant | 09/14/2016 | \$5,000 |
| 2007 BOTULPH RD | UniServ grant | 09/16/2016 | \$89,816 |
| SANTA FE | UniServ grant | 12/06/2016 | \$89,816 |
| NM | Non-Uniserv CSP Grant | 01/05/2017 | \$29,876 |
| 87505 | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| Type or Classification (B) | contribution/natl partnership grant | 01/18/2017 | \$5,000 |
| State Association | Non-Uniserv CSP Grant | 01/18/2017 | \$5,000 |
| | Public relation grants | 01/26/2017 | \$85,000 |
| | School improvement grants | 02/03/2017 | \$40,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$846,684 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,520 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$853,204 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508 | UniServ grant | 03/09/2017 | \$89,816 |
| | contribution/natl partnership grant | 06/08/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$29,876 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| | UniServ grant | 06/12/2017 | \$79,836 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$10,000 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$5,000 |
| | School improvement grants | 07/26/2017 | \$40,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$846,684 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,520 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$853,204 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NETROOTS NATION 4741 CENTRAL STREET #377 KANSAS CITY MO 64112 | UniServ grant | 09/16/2016 | \$179,631 |
| | UniServ grant | 12/06/2016 | \$179,631 |
| | School improvement grants | 12/21/2016 | \$54,900 |
| | UniServ grant | 03/09/2017 | \$179,631 |
| | UniServ grant | 06/12/2017 | \$179,631 |
| | School improvement grants | 07/26/2017 | \$54,900 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$828,324 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$9,445 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$837,769 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 | UniServ grant | 09/16/2016 | \$169,652 |
| | UniServ grant | 12/06/2016 | \$189,610 |
| | School improvement grants | 12/21/2016 | \$110,074 |
| | School improvement grants | 02/09/2017 | \$10,000 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$179,631 |
| | School improvement grants | 06/08/2017 | \$10,000 |
| | UniServ grant | 06/12/2017 | \$179,631 |
| | Non-Uniserv CSP Grant | 08/09/2017 | \$100,000 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$948,598 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,222 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$952,820 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 08607 | UniServ grant | 09/16/2016 | \$688,586 |
| | UniServ grant | 12/06/2016 | \$191,606 |
| | UniServ grant | 12/06/2016 | \$688,586 |
| | School improvement grants | 01/18/2017 | \$20,000 |
| | UniServ grant | 03/09/2017 | \$678,606 |
| | UniServ grant | 06/12/2017 | \$688,586 |
| | UniServ grant | 06/12/2017 | \$183,623 |
| | School improvement grants | 06/29/2017 | \$20,000 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Public relation grants | 08/30/2017 | \$45,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,210,975 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$3,210,975 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 | UniServ grant | 09/16/2016 | \$378,451 |
| | UniServ grant | 12/06/2016 | \$378,451 |
| | UniServ grant | 03/09/2017 | \$378,451 |
| | School improvement grants | 03/30/2017 | \$5,000 |
| | School improvement grants | 04/06/2017 | \$23,400 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$118,312 |
| | UniServ grant | 06/12/2017 | \$378,451 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$118,312 |
| State Association | Total Itemized Transactions with this Payee/Payer | | \$1,785,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,972 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,789,182 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,785,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,972 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,789,182 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 | UniServ grant | 09/16/2016 | \$129,734 |
| | UniServ grant | 12/06/2016 | \$129,734 |
| | Community public ed grants | 12/14/2016 | \$15,000 |
| | Mbr training grant | 01/12/2017 | \$7,500 |
| | Mbr training grant | 01/12/2017 | \$7,500 |
| | School improvement grants | 01/18/2017 | \$12,500 |
| | contribution/natl partnership grant | 01/31/2017 | \$13,000 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$129,734 |
| | School improvement grants | 05/04/2017 | \$20,250 |
| State Association | Non-Uniserv CSP Grant | 05/11/2017 | \$8,433 |
| | UniServ grant | 06/12/2017 | \$129,734 |
| | School improvement grants | 06/29/2017 | \$12,500 |
| | School improvement grants | 07/26/2017 | \$20,250 |
| | Community public ed grants | 08/02/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$650,869 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,745 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$660,614 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 | UniServ grant | 09/16/2016 | \$69,856 |
| | UniServ grant | 12/06/2016 | \$69,856 |
| | School improvement grants | 12/21/2016 | \$52,884 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$27,648 |
| | School improvement grants | 01/18/2017 | \$5,000 |
| | UniServ grant | 03/09/2017 | \$69,856 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 06/08/2017 | \$27,648 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| State Association | UniServ grant | 06/12/2017 | \$69,856 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$8,500 |
| | School improvement grants | 07/26/2017 | \$38,464 |
| | Public relation grants | 08/30/2017 | \$165,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$829,372 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,422 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$833,794 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH SYRACUSE EDUCATION ASSOCIATION 210 MAIN STREET NORTH SYRACUSE NY 13212 | School improvement grants | 12/21/2016 | \$33,750 |
| | Total Itemized Transactions with this Payee/Payer | | \$33,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,750 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NYC DEPT OF EDUCATION THE CHILDREN'S LAB SCHOOL, 52 CHAMBERS ST NEW YORK NY 10007 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Type or Classification (B) | | | |
| Government Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 | Urban community collaborative | 09/08/2016 | \$20,000 |
| | UniServ grant | 09/16/2016 | \$908,134 |
| | UniServ grant | 12/06/2016 | \$908,134 |
| | School improvement grants | 01/18/2017 | \$10,000 |
| | UniServ grant | 03/09/2017 | \$898,155 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,668,890 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,674,618 |
| State Association | | | |

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|--|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Non-Uniserv CSP Grant | 05/11/2017 | \$6,333 |
| | UniServ grant | 06/12/2017 | \$908,134 |
| | School improvement grants | 06/29/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,668,890 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,674,618 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OKLAHOMA EDUCATION ASSOCIATION 323 EAST MADISON OKLAHOMA CITY OK 73154 | UniServ grant | 09/16/2016 | \$219,549 |
| | UniServ grant | 12/06/2016 | \$209,570 |
| | School improvement grants | 01/24/2017 | \$96,100 |
| | UniServ grant | 03/09/2017 | \$229,528 |
| | School improvement grants | 05/18/2017 | \$96,100 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$10,000 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$5,000 |
| | Public relation grants | 06/01/2017 | \$175,000 |
| | UniServ grant | 06/12/2017 | \$219,549 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,260,396 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$1,262,396 | |
| Name and Address (A) | | | |
| OPPORTUNITY TO LEARN ACTION FUND 8TH FLOOR 675 MASSACHUSETTS AVE CAMBRIDGE MA 02139 | Purpose (C) | Date (D) | Amount (E) |
| | contribution/natl partnership grant | 09/29/2016 | \$125,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,000 |
| Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223 | Urban community collaborative | 09/14/2016 | \$20,000 |
| | UniServ grant | 09/16/2016 | \$349,282 |
| | UniServ grant | 12/06/2016 | \$349,282 |
| | Community public ed grants | 12/14/2016 | \$5,000 |
| | School improvement grants | 12/21/2016 | \$62,500 |
| | UniServ grant | 03/09/2017 | \$369,242 |
| | School improvement grants | 03/09/2017 | \$25,800 |
| | UniServ grant | 06/12/2017 | \$369,242 |
| | School improvement grants | 07/26/2017 | \$62,500 |
| | Community public ed grants | 08/02/2017 | \$5,000 |
| Mbr training grant | 08/23/2017 | \$75,000 | |
| Total Itemized Transactions with this Payee/Payer | | \$1,692,848 | |
| Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$1,692,848 | |
| Name and Address (A) | | | |
| OSCEOLA COUNTY EDUCATION ASSOCIATION 722 WEST MABBETTE STREET KISSIMMEE FL 34741 | Purpose (C) | Date (D) | Amount (E) |
| | School improvement grants | 01/18/2017 | \$12,500 |
| | School improvement grants | 06/29/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Local Association | | | |
| Name and Address (A) | | | |
| PACK YOUR BACK 1100 S PINNEBOG ROAD BAD AXE MI 48413 | Purpose (C) | Date (D) | Amount (E) |
| | contribution/natl partnership grant | 07/20/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$275,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$275,000 |

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|---|---|-------------|---------------|
| PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 | Purpose (C) | Date (D) | Amount (E) |
| | contribution/natl partnership grant | 10/06/2016 | \$95,000 |
| | contribution/natl partnership grant | 11/17/2016 | \$26,000 |
| | contribution/natl partnership grant | 11/17/2016 | \$24,000 |
| | contribution/natl partnership grant | 11/17/2016 | \$5,000 |
| | contribution/natl partnership grant | 06/08/2017 | \$125,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$275,000 |
| Non-Profit | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$275,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PATRIOT MAJORITY USA | | | |
| PO BOX 35522 | contribution/natl partnership grant | 09/15/2016 | \$100,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20033 | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PENNSYLVANIA STATE EDUCATION ASSN | UniServ grant | 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 | Affiliate Financial Assistance pgm | 01/12/2017 | \$7,500 |
| 17105 | School improvement grants | 01/18/2017 | \$7,500 |
| Type or Classification (B) | UniServ grant | 03/09/2017 | \$928,094 |
| State Association | Non-Uniserv CSP Grant | 05/11/2017 | \$15,000 |
| | 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 | | \$4,157,258 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,057 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,164,315 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEOPLE FOR THE AMERICAN WAY | | | |
| SUITE 600 | contribution/natl partnership grant | 09/22/2016 | \$20,000 |
| 1101 15TH STREET NW | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| 20005 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEOPLE'S ACTION | | | |
| 810 N. MILWAUKEE AVE | contribution/natl partnership grant | 08/16/2017 | \$100,000 |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60642 | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PIKES PEAK EDUCATION ASSOCIATION | | | |
| 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 | | \$100,000 |
| 80907 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| PORT ARTHUR TEACHERS ASSOCIATION | School improvement grants | 12/21/2016 | \$20,000 |
| 14201 SPRING KNOLL LANE | School improvement grants | 07/26/2017 | \$20,000 |
| ROSHARON | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 77583 | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PRINCE GEORGES CO EDUCATORS ASN | Non-Uniserv CSP Grant | 06/22/2017 | \$5,000 |
| 8008 MARLBORO PIKE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| FORESTVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| 21230 | | | |
| Type or Classification (B) | | | |
| Professional Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROFESSIONAL EDUCATORS OF NORMAN | School improvement grants | 01/26/2017 | \$10,000 |
| 4100 NORTH FLOOD AVE, ROOM | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| NORMAN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| OK | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| 73071 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROGRESSIVE STATE LEADERS COMMITTEE | contribution/natl partnership grant | 06/29/2017 | \$150,000 |
| 1875 K ST NW, 4TH FLR | Total Itemized Transactions with this Payee/Payer | | \$150,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,000 |
| 20036 | | | |
| Type or Classification (B) | | | |
| Social welfare organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROGRESSNOW | contribution/natl partnership grant | 06/01/2017 | \$100,000 |
| 215 S. WASHINGTON SQ, STE 1 | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| LANSING | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| 48933 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PUEBLO Y SALUD, INC | contribution/natl partnership grant | 10/13/2016 | \$5,000 |
| 1024 N. MACLAY AVE. M13 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| SAN FERNANDO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 91340 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PUGET SOUND UNISERV COUNCIL | School improvement grants | 04/06/2017 | \$20,700 |
| 4508 AUBURN WAY NORTH BLDG | School improvement grants | 07/26/2017 | \$20,700 |
| AUBURN | Total Itemized Transactions with this Payee/Payer | | \$41,400 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 98002 | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,400 |
| Type or Classification (B) | | | |

| | | | |
|--------------------------------------|---|-------------|---------------|
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RACINE EDUCATION ASSOCIATION | Non-Uniserv CSP Grant | 11/22/2016 | \$20,600 |
| 1201 WEST BLVD | Mbr training grant | 01/12/2017 | \$7,500 |
| RACINE | Non-Uniserv CSP Grant | 02/09/2017 | \$20,500 |
| WI | Non-Uniserv CSP Grant | 04/13/2017 | \$20,500 |
| 53405 | Total Itemized Transactions with this Payee/Payer | | \$69,100 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Local Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$69,100 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RAINIER UNISERV COUNCIL | School improvement grants | 02/09/2017 | \$5,000 |
| SUITE 205 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 575 ANDOVER PARK WEST | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| TUKWILA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| WA | | | |
| 98188 | | | |
| Type or Classification (B) | | | |
| UniServ | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REGENTS UNIVERSITY OF CA LOS ANGELES | contribution/natl partnership grant | 05/25/2017 | \$5,000 |
| 675 S. PARK VIEW ST | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| LOS ANGELES | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 90057 | | | |
| Type or Classification (B) | | | |
| University | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REYNOLDS EDUCATION ASSOCIATION | School improvement grants | 01/26/2017 | \$7,500 |
| 1723 SW WRIGHT PLACE | School improvement grants | 04/27/2017 | \$7,500 |
| TROUTDALE | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| OR | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 97060 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RURALVOTES ACTION FUND | contribution/natl partnership grant | 11/02/2016 | \$10,000 |
| PO BOX 782 | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| GRANBY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| 01033 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RUTGERS STATE UNIVERSITY | contribution/natl partnership grant | 11/09/2016 | \$25,000 |
| 50 LABOR CENTER WAY | contribution/natl partnership grant | 04/20/2017 | \$25,000 |
| NEW BRUNSWICK | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 08901 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SACRAMENTO CITY TEACHERS ASSOCIATION | Non-Uniserv CSP Grant | 09/22/2016 | \$15,000 |
| 5300 ELVAS AVENUE | Non-Uniserv CSP Grant | 10/20/2016 | \$12,000 |
| SACRAMENTO | School improvement grants | 12/21/2016 | \$10,000 |
| CA | School improvement grants | 04/13/2017 | \$10,000 |
| 95819 | Total Itemized Transactions with this Payee/Payer | | \$47,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,000 |

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|--|---|-------------|---------------|
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SALT LAKE EDUCATION ASSOCIATION | | | |
| 5150 SOUTH 900 EAST | School improvement grants | 02/02/2017 | \$12,500 |
| SALT LAKE CITY | School improvement grants | 06/29/2017 | \$12,500 |
| UT | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 84117 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SAN DIEGO EDUCATION ASSOCIATION | | | |
| SUITE 100 | Non-Uniserv CSP Grant | 12/21/2016 | \$20,000 |
| 10393 SAN DIEGO MISSION RD | Community public ed grants | 08/09/2017 | \$10,000 |
| SAN DIEGO | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 92108 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SIXTEEN THIRTY FUND | | | |
| 1575 EYE STREET, NW, SUITE | contribution/natl partnership grant | 09/22/2016 | \$250,000 |
| WASHINGTON | contribution/natl partnership grant | 09/22/2016 | \$250,000 |
| DC | contribution/natl partnership grant | 10/27/2016 | \$500,000 |
| 20005 | contribution/natl partnership grant | 12/08/2016 | \$15,000 |
| | contribution/natl partnership grant | 08/31/2017 | \$300,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$1,315,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Issue Advocacy Group | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,315,000 |
| Museum | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SMITHSONIAN NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTUR | | | |
| 1000 JEFFERSON DR SW | contribution/natl partnership grant | 11/23/2016 | \$5,000 |
| WASHINGTON | contribution/natl partnership grant | 01/18/2017 | \$20,800 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$25,800 |
| 20560 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,800 |
| Museum | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH CAROLINA EDUCATION ASSOCIATION | Non-Uniserv CSP Grant | 09/08/2016 | \$5,000 |
| | Non-Uniserv CSP Grant | 09/14/2016 | \$7,500 |
| 421 ZIMALCREST DRIVE | UniServ grant | 09/16/2016 | \$49,898 |
| COLUMBIA | UniServ grant | 12/06/2016 | \$19,959 |
| 29210 | UniServ grant | 12/06/2016 | \$49,898 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$47,913 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| | School improvement grants | 01/18/2017 | \$10,250 |
| State Association | School improvement grants | 01/18/2017 | \$5,000 |
| | contribution/natl partnership grant | 01/18/2017 | \$5,000 |
| | Public relation grants | 01/26/2017 | \$98,200 |
| | Non-Uniserv CSP Grant | 02/02/2017 | \$14,500 |
| | UniServ grant | 03/09/2017 | \$49,898 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| | UniServ grant | 06/12/2017 | \$5,988 |
| | UniServ grant | 06/12/2017 | \$49,898 |
| | School improvement grants | 06/29/2017 | \$10,250 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$656,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,438 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$666,238 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH DAKOTA EDUCATION ASSOCIATION | UniServ grant | 09/16/2016 | \$59,877 |
| | Non-Uniserv CSP Grant | 09/22/2016 | \$33,625 |
| 411 E CAPITOL AVE | UniServ grant | 12/06/2016 | \$59,877 |
| PIERRE | Total Itemized Transactions with this Payee/Payer | | \$590,891 |
| SD | Total Non-Itemized Transactions with this Payee/Payer | | \$11,339 |
| 57501 | Total of All Transactions with this Payee/Payer for This Schedule | | \$602,230 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| State Association | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| | Non-Uniserv 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 | \$13,029 |
| | Total Itemized Transactions with this Payee/Payer | | \$590,891 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,339 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$602,230 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SPOKANE EDUCATION ASSOCIATION | | | |
| 230 EAST MONTGOMERY SPOKANE WA 99207 | School improvement grants | 01/26/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SPRINGFIELD EDUCATION ASSOCIATION | | | |
| 1000 WILBRAHAM ROAD SPRINGFIELD MA 01109 | School improvement grants | 12/21/2016 | \$10,000 |
| | School improvement grants | 06/08/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ST JOHNS EDUCATION ASSOCIATION | | | |
| 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084 | Mbr training grant | 02/09/2017 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ST PAUL FEDERATION OF TEACHERS | | | |
| 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103 | School improvement grants | 12/21/2016 | \$10,000 |
| | School improvement grants | 12/21/2016 | \$124,000 |
| | Non-Uniserv CSP Grant | 01/18/2017 | \$6,000 |
| | School improvement grants | 04/13/2017 | \$10,000 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 05/25/2017 | \$27,590 |
| | School improvement grants | 07/26/2017 | \$95,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$287,840 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$287,840 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STATE ENGAGMENT FUND | | | |
| 1575 I STREET NW, STE 425 WASHINGTON DC 20005 | contribution/natl partnership grant | 07/26/2017 | \$300,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$300,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STATE INNOVATION EXCHANGE | | | |
| 1920 N. CAMERON STREET ARLINGTON VA | contribution/natl partnership grant | 09/14/2016 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |

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|--|---|-------------|---------------|
| 22207 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STATE VOICES ATTN: DEVELOPMENT DEPT 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 | contribution/natl partnership grant | 11/09/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STRIKE! MOVIE MANITOBA CORP. 150 ASHLAND AVE WINNIPEG 00 00000 | contribution/natl partnership grant | 08/23/2017 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Video Productions | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVE NORTH NASHVILLE TN 37201 | Non-Uniserv CSP Grant | 09/08/2016 | \$106,742 |
| | Non-Uniserv CSP Grant | 09/08/2016 | \$43,254 |
| | Urban community collaborative | 09/08/2016 | \$20,000 |
| | Non-Uniserv CSP Grant | 09/14/2016 | \$30,000 |
| | UniServ grant | 09/16/2016 | \$269,446 |
| | UniServ grant | 12/06/2016 | \$269,446 |
| | School improvement grants | 01/18/2017 | \$5,000 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 02/23/2017 | \$20,000 |
| State Association | UniServ grant | 03/09/2017 | \$269,446 |
| | Non-Uniserv CSP Grant | 04/13/2017 | \$61,498 |
| | UniServ grant | 06/12/2017 | \$279,426 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$6,000 |
| | Non-Uniserv CSP Grant | 06/22/2017 | \$58,225 |
| | Non-Uniserv CSP Grant | 08/30/2017 | \$9,323 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,447,806 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,139 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,456,945 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN TX 78701 | Urban community collaborative | 09/08/2016 | \$20,000 |
| | UniServ grant | 09/16/2016 | \$379,221 |
| | UniServ grant | 12/06/2016 | \$59,877 |
| | UniServ grant | 12/06/2016 | \$379,221 |
| | Community public ed grants | 12/14/2016 | \$15,000 |
| | contribution/natl partnership grant | 01/18/2017 | \$27,000 |
| | UniServ grant | 03/09/2017 | \$379,221 |
| | Non-Uniserv CSP Grant | 04/13/2017 | \$41,667 |
| Type or Classification (B) | UniServ grant | 06/12/2017 | \$61,873 |
| State Association | UniServ grant | 06/12/2017 | \$379,221 |
| | Community public ed grants | 08/02/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,757,301 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,805 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,768,106 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE ADVOCACY FUND 555 12TH ST, 5TH FLR OAKLAND CA 94607 | contribution/natl partnership grant | 10/20/2016 | \$25,000 |
| | contribution/natl partnership grant | 07/26/2017 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Social Welfare Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------|---|-------------|---------------|
| UNITED FACULTY OF FLORIDA | Non-Uniserv CSP Grant | 10/20/2016 | \$37,500 |
| 115 N. CALHOUN ST, STE 6 | Non-Uniserv CSP Grant | 02/09/2017 | \$37,500 |
| TALLAHASSEE | Total Itemized Transactions with this Payee/Payer | | \$75,000 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 32301 | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED FEDERATION OF TEACHERS | School improvement grants | 12/21/2016 | \$87,500 |
| 14TH FLOOR | Total Itemized Transactions with this Payee/Payer | | \$87,500 |
| 52 BROADWAY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NEW YORK | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,500 |
| NY | | | |
| 10004 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED WE DREAM ACTION | contribution/natl partnership grant | 04/06/2017 | \$35,000 |
| 1900 L ST NW, STE 900 | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| 20036 | | | |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNIVERSITY OF COLORADO | contribution/natl partnership grant | 10/20/2016 | \$100,000 |
| FOUNDATION | contribution/natl partnership grant | 03/02/2017 | \$75,000 |
| COMMUNICATION & DEVELOPMENT | contribution/natl partnership grant | 08/16/2017 | \$75,000 |
| SCHOOL OF EDUCATION 249 UCB | Total Itemized Transactions with this Payee/Payer | | \$250,000 |
| BOULDER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,000 |
| 80309 | | | |
| Type or Classification (B) | | | |
| Foundation | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US HISPANIC LEADERSHIP INSTITUTE, INC | contribution/natl partnership grant | 02/09/2017 | \$5,000 |
| 431 S. DEARBORN ST, STE 120 | contribution/natl partnership grant | 02/09/2017 | \$20,000 |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60605 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UTAH EDUCATION ASSOCIATION | UniServ grant | 09/16/2016 | \$139,713 |
| SUITE 3 | Non-Uniserv CSP Grant | 12/01/2016 | \$38,000 |
| 875 EAST PONTIAC DRIVE | UniServ grant | 12/06/2016 | \$139,713 |
| MURRAY | contribution/natl partnership grant | 01/18/2017 | \$13,000 |
| UT | Non-Uniserv CSP Grant | 03/09/2017 | \$38,000 |
| 84107 | UniServ grant | 03/09/2017 | \$139,713 |
| Type or Classification (B) | UniServ grant | 06/12/2017 | \$139,713 |
| State Association | Non-Uniserv CSP Grant | 08/02/2017 | \$10,000 |
| | Public relation grants | 08/02/2017 | \$210,000 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$872,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,579 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$874,431 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UTAH SCHOOL EMPLOYEES ASSOCIATION | UniServ grant | 09/16/2016 | \$39,918 |
| 864 EAST ARROWHEAD LN | Total Itemized Transactions with this Payee/Payer | | \$350,672 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$350,672 |

| MURRAY UT 84107 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | UniServ grant | 12/06/2016 | \$39,918 |
| | School improvement grants | 02/09/2017 | \$82,500 |
| State Association | School improvement grants | 02/23/2017 | \$5,000 |
| | UniServ grant | 03/09/2017 | \$39,918 |
| | UniServ grant | 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/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$350,672 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 | contribution/natl partnership grant | 09/08/2016 | \$25,386 |
| | Urban community collaborative | 09/14/2016 | \$20,000 |
| | UniServ grant | 09/16/2016 | \$89,816 |
| | UniServ grant | 12/06/2016 | \$89,816 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| | School improvement grants | 01/18/2017 | \$13,000 |
| Type or Classification (B) | School improvement grants | 01/18/2017 | \$5,000 |
| | UniServ grant | 03/09/2017 | \$89,816 |
| State Association | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| | UniServ grant | 06/12/2017 | \$89,816 |
| | School improvement grants | 07/26/2017 | \$14,589 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$6,382 |
| | Mbr training grant | 08/23/2017 | \$60,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$728,425 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$24,160 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$752,585 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGINIA BEACH EDUCATION ASSOCIATION 445 KINGS GRANT ROAD VIRGINIA BEACH VA 23452 | School improvement grants | 04/06/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219 | UniServ grant | 09/16/2016 | \$339,303 |
| | UniServ grant | 12/06/2016 | \$349,282 |
| | UniServ grant | 03/09/2017 | \$349,282 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$7,230 |
| | UniServ grant | 06/12/2017 | \$349,282 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$1,394,379 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,794 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,397,173 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VOLUSIA UNITED EDUCATORS 1381 EDUCATORS RD DAYTONA BEACH FL 32124 | Non-Uniserv CSP Grant | 02/09/2017 | \$9,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,700 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WARREN EDUCATION ASSOCIATION 13969 PLUMBROOK STERLING HEIGHTS MI 48312 | School improvement grants | 02/09/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 | Urban community collaborative | 09/08/2016 | \$50,000 |
| | UniServ grant | 09/16/2016 | \$678,606 |
| | School improvement grants | 09/22/2016 | \$87,500 |
| | Non-Uniserv CSP Grant | 09/22/2016 | \$50,000 |
| | UniServ grant | 12/06/2016 | \$678,606 |
| | Community public ed grants | 12/14/2016 | \$5,000 |
| | Community public ed grants | 12/14/2016 | \$15,000 |
| | contribution/natl partnership grant | 01/18/2017 | \$17,500 |
| | UniServ grant | 03/09/2017 | \$668,626 |
| | School improvement grants | 03/16/2017 | \$50,000 |
| State Association | School improvement grants | 05/04/2017 | \$87,500 |
| | UniServ grant | 06/12/2017 | \$678,606 |
| | UniServ grant | 06/27/2017 | \$9,980 |
| | Community public ed grants | 08/02/2017 | \$15,000 |
| | Community public ed grants | 08/02/2017 | \$5,000 |
| | School improvement grants | 08/23/2017 | \$50,000 |
| | Mbr training grant | 08/23/2017 | \$90,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,236,924 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$3,236,924 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311 | UniServ grant | 09/16/2016 | \$79,836 |
| | UniServ grant | 12/06/2016 | \$79,836 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$103,824 |
| | UniServ grant | 03/09/2017 | \$79,836 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$103,824 |
| | UniServ grant | 06/12/2017 | \$79,836 |
| | Non-Uniserv CSP Grant | 06/27/2017 | \$7,119 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$534,111 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$534,111 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 | Urban community collaborative | 09/14/2016 | \$50,000 |
| | UniServ grant | 09/16/2016 | \$289,406 |
| | Non-Uniserv CSP Grant | 10/20/2016 | \$25,350 |
| | Non-Uniserv CSP Grant | 10/20/2016 | \$10,000 |
| | UniServ grant | 12/06/2016 | \$289,406 |
| | Community public ed grants | 12/14/2016 | \$15,000 |
| | Non-Uniserv CSP Grant | 12/21/2016 | \$20,000 |
| | School improvement grants | 12/21/2016 | \$21,000 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$25,350 |
| | Mbr training grant | 01/12/2017 | \$7,500 |
| State Association | School improvement grants | 01/18/2017 | \$49,825 |
| | School improvement grants | 01/18/2017 | \$5,500 |
| | contribution/natl partnership grant | 01/18/2017 | \$10,000 |
| | School improvement grants | 02/16/2017 | \$35,111 |
| | Non-Uniserv CSP Grant | 02/23/2017 | \$25,350 |
| | UniServ grant | 03/09/2017 | \$289,406 |
| | Non-Uniserv CSP Grant | 05/04/2017 | \$98,720 |
| | UniServ grant | 06/12/2017 | \$289,406 |
| | School improvement grants | 06/29/2017 | \$49,825 |
| | School improvement grants | 06/29/2017 | \$5,500 |
| State Association | School improvement grants | 07/26/2017 | \$35,111 |
| | Community public ed grants | 08/02/2017 | \$15,000 |
| | Non-Uniserv CSP Grant | 08/02/2017 | \$98,720 |
| | Mbr training grant | 08/23/2017 | \$85,000 |
| | Public relation grants | 08/30/2017 | \$242,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,087,986 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,098,686 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WOODBRIIDGE TOWNSHP EDUCATION ASSOCIATION 34 GREEN STREET STE A WOODBRIIDGE NJ 07095 | School improvement grants | 01/18/2017 | \$10,000 |
| | School improvement grants | 06/29/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |

| Local Association | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001 | UniServ grant | 09/16/2016 | \$59,877 |
| | UniServ grant | 12/06/2016 | \$59,877 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$112,402 |
| | Non-Uniserv CSP Grant | 01/05/2017 | \$28,890 |
| | contribution/natl partnership grant | 01/18/2017 | \$18,000 |
| | UniServ grant | 03/09/2017 | \$59,877 |
| | Non-Uniserv CSP Grant | 06/08/2017 | \$112,402 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 06/08/2017 | \$28,890 |
| State Association | UniServ grant | 06/12/2017 | \$59,877 |
| | Total Itemized Transactions with this Payee/Payer | | \$540,092 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,891 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$551,983 |

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------------|---|-------------|---------------|
| ACCORDMEND ASSOCIATES, INC | | | |
| 1221 SMITH VILLAGE RD | General admin | 05/18/2017 | \$17,100 |
| SILVER SPRING | General admin | 05/18/2017 | \$8,400 |
| MD | General admin | 06/27/2017 | \$20,520 |
| 20904 | Total Itemized Transactions with this Payee/Payer | | \$46,020 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| Arbitrator | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,020 |
| Name and Address (A) | | | |
| ACTION FABRICATORS AND ERECTORS, INC. | | | |
| 2305 51ST PLACE | Facility mntc | 11/03/2016 | \$7,400 |
| HYATTSVILLE | Total Itemized Transactions with this Payee/Payer | | \$7,400 |
| MD | 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 (B) | | | |
| Construction Svcs | | | |
| Name and Address (A) | | | |
| ALASKA AIRLINES INC. | | | |
| PO BOX 68977 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SEATTLE | Total Non-Itemized Transactions with this Payee/Payer | | \$6,445 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,445 |
| 98168 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| ALLEN-MITCHELL & CO | | | |
| 515 V STREET. N.E. | Facility mntc | 03/02/2017 | \$22,800 |
| WASHINGTON | Facility mntc | 08/09/2017 | \$22,253 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$45,053 |
| 20002 | Total Non-Itemized Transactions with this Payee/Payer | | \$1,712 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,765 |
| Building Maintenance | | | |
| Name and Address (A) | | | |
| ALLIANCE EXECUTIVE SEARCH, LLC | | | |
| SUITE 410 | General admin | 09/22/2016 | \$6,586 |
| 1950 OLD GALLOWS ROAD | General admin | 09/22/2016 | \$14,062 |
| VIENNA | General admin | 10/13/2016 | \$13,216 |
| VA | Total Itemized Transactions with this Payee/Payer | | \$33,864 |
| 22182 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,864 |
| Executive Search Firm | | | |
| Name and Address (A) | | | |
| ALLIED BARTON SECURITY SVCS | | | |
| P O BOX 828854 | Bldg security | 09/08/2016 | \$35,827 |
| PHILADELPHIA | Bldg security | 10/13/2016 | \$47,410 |
| PA | Facility mntc | 11/03/2016 | \$38,271 |
| 19182 | Total Itemized Transactions with this Payee/Payer | | \$121,508 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,380 |
| Security | Total of All Transactions with this Payee/Payer for This Schedule | | \$123,888 |
| Name and Address (A) | | | |
| ALLIED UNIVERSAL SECURITY SERVICES | | | |
| PO BOX 828854 | Facility mntc | 12/08/2016 | \$37,804 |
| PHILADELPHIA | Bldg security | 02/16/2017 | \$36,899 |
| PA | Facility mntc | 03/02/2017 | \$38,298 |
| 19182 | Bldg security | 04/13/2017 | \$48,074 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$325,201 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,214 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$336,415 |

| | | | |
|-------------------------------------|---|-------------|---------------|
| 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 | | \$325,201 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,214 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$336,415 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMAZON | | | |
| 1200 12th AVE SOUTH STE 120 | | | |
| SEATTLE | | | |
| WA | | | |
| 98144 | | | |
| Type or Classification (B) | | | |
| Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMBIUS LLC | | | |
| P O BOX 14086 | | | |
| READING | | | |
| PA | | | |
| 19612 | | | |
| Type or Classification (B) | | | |
| Building Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN AIRLINES | | | |
| 4333 AMON CARTER BLVD | | | |
| FT WORTH | | | |
| TX | | | |
| 76155 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | 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) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN FEDERATION OF TEACHERS | | | |
| 555 NEW JERSEY AVENUE, NW | | | |
| WASHINGTON | | | |
| DC | | | |
| 20001 | | | |
| Type or Classification (B) | | | |
| Union | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T | | | |
| PO BOX 105068 | | | |
| ATLANTA | | | |
| GA | | | |
| 30348 | | | |
| Type or Classification (B) | | | |
| Communications Services | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| BNA COMMUNICATIONS | | | |
| PO BOX 17009 | General admin | 12/08/2016 | \$21,510 |
| BALTIMORE | Total Itemized Transactions with this Payee/Payer | | \$21,510 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$1,837 |
| 21279 | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,347 |
| Type or Classification (B) | | | |
| Consultant - Communications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BUCK CONSULTANTS, LLC | | | |
| PO BOX 202617 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DALLAS | Total Non-Itemized Transactions with this Payee/Payer | | \$8,859 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,859 |
| 75320 | | | |
| Type or Classification (B) | | | |
| Actuarial Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| C1SEARCH LLC | Application support svcs | 09/22/2016 | \$21,173 |
| PO BOX 347266 | Application support svcs | 09/22/2016 | \$22,742 |
| PITTSBURGH | Application support svcs | 10/20/2016 | \$20,765 |
| PA | Application support svcs | 10/20/2016 | \$21,173 |
| 15251 | Application support svcs | 11/22/2016 | \$20,210 |
| Type or Classification (B) | Application support svcs | 11/22/2016 | \$20,765 |
| Technology Consultant | Application support svcs | 12/21/2016 | \$20,518 |
| | Application support svcs | 01/05/2017 | \$20,210 |
| | Application support svcs | 01/12/2017 | \$15,821 |
| | Application support svcs | 01/12/2017 | \$15,398 |
| | Application support svcs | 02/16/2017 | \$19,729 |
| | Application support svcs | 02/16/2017 | \$20,765 |
| | Application support svcs | 03/23/2017 | \$19,248 |
| | Application support svcs | 03/23/2017 | \$19,776 |
| | Application support svcs | 04/13/2017 | \$22,742 |
| | Application support svcs | 04/13/2017 | \$21,895 |
| | Application support svcs | 05/25/2017 | \$18,286 |
| | Application support svcs | 05/25/2017 | \$19,776 |
| | Application support svcs | 06/15/2017 | \$21,173 |
| | Application support svcs | 06/15/2017 | \$22,742 |
| | Application support svcs | 07/26/2017 | \$21,754 |
| | Application support svcs | 08/02/2017 | \$21,173 |
| | Application support svcs | 08/23/2017 | \$19,248 |
| | Application support svcs | 08/23/2017 | \$20,765 |
| | Total Itemized Transactions with this Payee/Payer | | \$487,847 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$487,847 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CABLING SYSTEMS | | | |
| 10101 BACON DRIVE, SUITE L | Tech research and developmt | 05/18/2017 | \$6,950 |
| BELTSVILLE | Total Itemized Transactions with this Payee/Payer | | \$6,950 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20705 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,950 |
| Type or Classification (B) | | | |
| Video Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAMBRIA CONSULTING | | | |
| ONE BOWDOIN SQUARE | General admin | 04/27/2017 | \$5,000 |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02114 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Human Resources Consulting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Public Relations Costs | 01/18/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |

| | | | |
|---|--|---|---------------|
| CAMINO PUBLIC RELATIONS, LLC | | | |
| 134 WEST 18TH ST, FL 2 NEW YORK NY 10011 | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$3,866 | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$13,866 | |
| Public Relations | | | |
| Name and Address (A) | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| CDW DIRECT, LLC | | Application support svcs | 09/08/2016 |
| | | | \$14,606 |
| | | Network support svcs | 09/08/2016 |
| | | | \$47,565 |
| PO BOX 75723 | | Network support svcs | 10/20/2016 |
| | | | \$52,841 |
| CHICAGO | | General admin | 10/20/2016 |
| | | | \$19,475 |
| IL | | Network support svcs | 10/20/2016 |
| | | | \$14,054 |
| 60675 | | Network support svcs | 11/03/2016 |
| | | | \$38,782 |
| Type or Classification (B) | | Network support svcs | 12/21/2016 |
| | | | \$44,655 |
| Technology Service | | Network support svcs | 02/16/2017 |
| | | | \$13,925 |
| | | Application support svcs | 02/16/2017 |
| | | | \$287,257 |
| | | General admin | 03/02/2017 |
| | | | \$6,165 |
| | | Application support svcs | 03/02/2017 |
| | | | \$172,084 |
| | | Network support svcs | 08/02/2017 |
| | | | \$117,801 |
| | | Network support svcs | 08/02/2017 |
| | | | \$6,930 |
| | | Network support svcs | 08/23/2017 |
| | | | \$10,448 |
| | | Total Itemized Transactions with this Payee/Payer | |
| | | \$846,588 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$20,951 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$867,539 | |
| Name and Address (A) | | | |
| CENTERS FOR MEDICARE & MEDICAID SERVICES | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| 7500 SECURITY BOULEVARD | | Reimbursed expense | 01/09/2017 |
| | | | \$6,642 |
| BALTIMORE | | Total Itemized Transactions with this Payee/Payer | |
| | | \$6,642 | |
| MD | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$0 | |
| 21244 | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$6,642 | |
| Type or Classification (B) | | | |
| Government Agency | | | |
| Name and Address (A) | | | |
| CENTRAL PARKING SYSTEM | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| PO BOX 790402 | | Total Itemized Transactions with this Payee/Payer | |
| | | \$0 | |
| ST LOUIS | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$45,480 | |
| MO | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$45,480 | |
| 63179 | | | |
| Type or Classification (B) | | | |
| Parking Management | | | |
| Name and Address (A) | | | |
| CENTURYLINK INC | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| P.O. BOX 52187 | | Total Itemized Transactions with this Payee/Payer | |
| | | \$0 | |
| PHOENIX | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$59,808 | |
| AZ | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$59,808 | |
| 85072 | | | |
| Type or Classification (B) | | | |
| Communications Services | | | |
| Name and Address (A) | | | |
| CHAPEL VALLEY LANDSCAPE COMPANY | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| P O BOX 159 | | Facility mntc | 06/01/2017 |
| | | | \$25,204 |
| WOODBINE | | Total Itemized Transactions with this Payee/Payer | |
| | | \$25,204 | |
| MD | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$3,474 | |
| 21797 | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$28,678 | |
| Type or Classification (B) | | | |
| Landscaper | | | |
| Name and Address (A) | | Purpose (C) | Date (D) |
| | | | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer | |
| | | \$0 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | |
| | | \$10,116 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | |
| | | \$10,116 | |

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|--|--|
| CHOICE PLANTINGS, INC | |
| 180 N PENROD COURT GLEN BURNIE MD 21061 | |
| Type or Classification (B) | |
| Building Services | |
| Name and Address (A) | |
| CITRIX SYSTEMS INC. | |
| PO BOX 931686 ATLANTA GA 31193 | |
| Type or Classification (B) | |
| Software Maintenance | |
| Name and Address (A) | |
| CIVIS ANALYTICS, INC. | |
| 200 WEST MONROE ST, STE 220 CHICAGO IL 60606 | |
| Type or Classification (B) | |
| Professional Services | |
| Name and Address (A) | |
| CIVIX STRATEGY GROUP, LLC | |
| 114 NORTH MAIN ST, STE 203 CONCORD NH 03301 | |
| 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 | |
| Type or Classification (B) | |
| Video Services | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| CONTINENTAL PETROLEUM | | | |
| PO BOX 62632 | Facility mntc | 11/09/2016 | \$9,130 |
| BALTIMORE | Total Itemized Transactions with this Payee/Payer | | \$9,130 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 21264 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,130 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |
| Name and Address (A) | | | |
| CONTINENTAL RESOURCES, INC | | | |
| P.O. BOX 4196 | Disaster recovery | 06/29/2017 | \$52,982 |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$52,982 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02211 | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,982 |
| Type or Classification (B) | | | |
| Oil Producer | | | |
| Name and Address (A) | | | |
| CORPORATE ACTION NETWORK ACTION CENTER | Public Relations Costs | 09/29/2016 | \$10,000 |
| SUITE 900 | Public Relations Costs | 10/06/2016 | \$40,000 |
| 1900 L STREET NW | Public Relations Costs | 02/09/2017 | \$50,000 |
| 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 (B) | Total Itemized Transactions with this Payee/Payer | | \$250,000 |
| Research Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,000 |
| Name and Address (A) | | | |
| COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION | | | |
| 1140 19TH ST NW, STE 400 | General admin | 09/29/2016 | \$99,259 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$99,259 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,259 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | | | |
| COUNCIL OF CHIEF STATE SCHOOL OFFICERS | | | |
| SUITE #700 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ONE MASSACHUSETTS AVE NW | Total Non-Itemized Transactions with this Payee/Payer | | \$21,000 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,000 |
| DC | | | |
| 20001 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | | | |
| CREATIVE FINANCIAL STAFFING | | | |
| 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Staffing Services | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,809 |
| Name and Address (A) | | | |
| CRITICAL MENTION, INC | | | |
| 16TH FLOOR | Public Relations Costs | 03/16/2017 | \$8,600 |
| 521 FIFTH AVE | Total Itemized Transactions with this Payee/Payer | | \$8,600 |
| NEW YORK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,600 |
| 10175 | | | |
| Type or Classification (B) | | | |
| Online Registration | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| CVENT INC PO BOX 822699 PHILADELPHIA PA 19182 | Conf/mtg svcs | 11/03/2016 | \$17,512 |
| | General admin | 12/21/2016 | \$33,185 |
| | Conf/mtg svcs | 06/15/2017 | \$32,466 |
| | Total Itemized Transactions with this Payee/Payer | | \$83,163 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,044 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,207 |
| Events Planning | | | |
| CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$39,637 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,637 |
| Type or Classification (B) | | | |
| Financial Services | | | |
| DAPHNE DOBSON 3701 16TH ST NW, APT 311 WASHINGTON DC 20010 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,320 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,320 |
| Type or Classification (B) | | | |
| Nurse | | | |
| DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 | Purpose (C) | Date (D) | Amount (E) |
| | Public Relations Costs | 02/09/2017 | \$18,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$705 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,705 |
| Type or Classification (B) | | | |
| Market Research | | | |
| DATABASE PUBLISHING CONSULTANTS, INC. 1560 BROADWAY, STE 810 NEW YORK NY 10036 | Purpose (C) | Date (D) | Amount (E) |
| | Application support svcs | 09/22/2016 | \$36,449 |
| | Total Itemized Transactions with this Payee/Payer | | \$36,449 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,457 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,906 |
| Type or Classification (B) | | | |
| Software | | | |
| DATANOMICS SUITE 301 991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807 | Purpose (C) | Date (D) | Amount (E) |
| | Application support svcs | 09/22/2016 | \$10,281 |
| | Application support svcs | 09/22/2016 | \$11,172 |
| | Application support svcs | 09/22/2016 | \$12,320 |
| | Application support svcs | 09/22/2016 | \$14,630 |
| Type or Classification (B) | Application support svcs | 10/20/2016 | \$12,758 |
| | Application support svcs | 10/20/2016 | \$13,869 |
| | Application support svcs | 11/22/2016 | \$12,600 |
| | Application support svcs | 11/22/2016 | \$10,635 |
| | Application support svcs | 12/21/2016 | \$11,970 |
| Technology | Application support svcs | 12/21/2016 | \$10,652 |
| | Application support svcs | 01/12/2017 | \$10,602 |
| | Application support svcs | 01/12/2017 | \$10,710 |
| | Application support svcs | 02/16/2017 | \$11,128 |
| | Application support svcs | 02/16/2017 | \$12,600 |
| | Application support svcs | 03/23/2017 | \$11,970 |
| | Application support svcs | 03/23/2017 | \$10,274 |
| | Application support svcs | 04/13/2017 | \$14,490 |
| | Total Itemized Transactions with this Payee/Payer | | \$310,688 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$310,688 |

| 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/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$310,688 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT PO BOX 97200 WASHINGTON DC 20090 | Bldg utilities | 09/22/2016 | \$11,368 |
| | Bldg utilities | 10/20/2016 | \$7,975 |
| | Bldg utilities | 11/09/2016 | \$5,686 |
| | Bldg utilities | 05/11/2017 | \$5,253 |
| | 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 |
| Water Treatment | Total Itemized Transactions with this Payee/Payer | | \$56,311 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,948 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,259 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELTA AIR LINES PO Box 20706 ATLANTA GA 30320 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$91,612 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,612 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEWEY SQUARE GROUP LLC PO BOX 60340 CHARLOTTE NC 28260 | Public Relations Costs | 09/08/2016 | \$10,000 |
| | Public Relations Costs | 10/27/2016 | \$5,000 |
| | Public Relations Costs | 11/22/2016 | \$10,150 |
| | Public Relations Costs | 12/01/2016 | \$7,500 |
| | Public Relations Costs | 12/01/2016 | \$16,000 |
| | Public Relations Costs | 12/01/2016 | \$12,400 |
| | Public Relations Costs | 12/14/2016 | \$10,000 |
| | Public Relations Costs | 12/14/2016 | \$7,500 |
| | Public Relations Costs | 12/21/2016 | \$5,000 |
| | Public Relations Costs | 12/21/2016 | \$10,000 |
| Consultant | Public Relations Costs | 12/21/2016 | \$10,000 |
| | Public Relations Costs | 12/21/2016 | \$10,000 |
| | Public Relations Costs | 01/18/2017 | \$10,000 |
| | Public Relations Costs | 03/23/2017 | \$10,000 |
| | Public Relations Costs | 03/23/2017 | \$10,000 |
| | Public Relations Costs | 03/30/2017 | \$10,000 |
| | Public Relations Costs | 05/04/2017 | \$10,000 |
| | Public Relations Costs | 05/18/2017 | \$10,000 |
| | Public Relations Costs | 06/22/2017 | \$10,000 |
| | Public Relations Costs | 08/02/2017 | \$8,750 |
| | Public Relations Costs | 08/09/2017 | \$10,450 |
| | Public Relations Costs | 08/16/2017 | \$10,450 |
| | Total Itemized Transactions with this Payee/Payer | | \$203,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,450 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$215,650 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116 | Equipment mntc | 01/12/2017 | \$12,203 |
| | Equipment mntc | 02/16/2017 | \$11,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$23,903 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,280 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,183 |
| Photography | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| DIRECTDEFENSE, INC SUITE 360 385 INVERNESS PARKWAY ENGLEWOOD CO 80112 | Application support svcs | 10/20/2016 | \$20,000 |
| | Application support svcs | 11/09/2016 | \$31,550 |
| | Application support svcs | 11/09/2016 | \$10,500 |
| | Tech research and developmt | 03/02/2017 | \$24,000 |
| | General admin | 03/02/2017 | \$10,500 |
| | General admin | 03/02/2017 | \$31,550 |
| | General admin | 03/30/2017 | \$12,000 |
| | General admin | 05/18/2017 | \$5,000 |
| | General admin | 05/18/2017 | \$10,500 |
| | General admin | 05/18/2017 | \$26,250 |
| Technology Services | General admin | 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/Payer | | \$3,176 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$262,387 |
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| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIRECTORY WIZARDS INC PO BOX 165 ODESSA DE 19730 | Application support svcs | 03/09/2017 | \$7,489 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,489 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,489 |
| Type or Classification (B) | | | |
| Software Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOMINIC G. PATTERINO 19236 WHEATFIELD DRIVE GERMANTOWN MD 20876 | Application support svcs | 09/08/2016 | \$14,630 |
| | Application support svcs | 10/20/2016 | \$12,758 |
| | Application support svcs | 11/22/2016 | \$12,521 |
| | Application support svcs | 12/08/2016 | \$11,970 |
| | Application support svcs | 01/12/2017 | \$10,080 |
| | Application support svcs | 03/02/2017 | \$11,340 |
| | Application support svcs | 03/16/2017 | \$11,970 |
| | Application support svcs | 04/13/2017 | \$14,490 |
| | Application support svcs | 05/11/2017 | \$12,600 |
| | Application support svcs | 06/15/2017 | \$13,860 |
| Type or Classification (B) | Application support svcs | 07/26/2017 | \$13,230 |
| | Application support svcs | 08/23/2017 | \$12,758 |
| | Total Itemized Transactions with this Payee/Payer | | \$152,207 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$152,207 |
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| | | | |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOMINION ELECTRIC PO BOX 7227 ARLINGTON VA 22207 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,783 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,783 |
| | | | |
| Type or Classification (B) | | | |
| Electrical Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DSF CONSULTING, LLC 11468 MEATH DR FAIRFAX VA 22030 | General admin | 09/14/2016 | \$7,692 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,692 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,692 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DUDE BE NICE 790 SUMMIT DR VENTURA CA 93001 | Public Relations Costs | 12/01/2016 | \$40,000 |
| | Public Relations Costs | 12/14/2016 | \$19,975 |
| | Total Itemized Transactions with this Payee/Payer | | \$59,975 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,975 |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| Clothier | | | |
| Name and Address (A) | | | |
| EDUCATION ASSOCIATION OF ALEXANDRIA | Purpose (C) | Date (D) | Amount (E) |
| 2857 DUKE STREET | Public Relations Costs | 03/09/2017 | \$5,023 |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$5,023 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22314 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,023 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| EDUCATION INTERNATIONAL | Purpose (C) | Date (D) | Amount (E) |
| 155 BLD EMILE JACQMAIN | General admin | 10/11/2016 | \$10,000 |
| BRUSSELS | General admin | 12/01/2016 | \$5,000 |
| 00 | General admin | 08/24/2017 | \$10,000 |
| 00000 | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Federation | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Name and Address (A) | | | |
| ELOPE, INC. | Purpose (C) | Date (D) | Amount (E) |
| 10035 FEDERAL DR | Public Relations Costs | 11/03/2016 | \$11,900 |
| COLORADO SPRINGS | Public Relations Costs | 02/09/2017 | \$11,900 |
| CO | Public Relations Costs | 03/16/2017 | \$11,900 |
| 80908 | Total Itemized Transactions with this Payee/Payer | | \$35,700 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,700 |
| Name and Address (A) | | | |
| EMAN TECHNOLOGY INC | Purpose (C) | Date (D) | Amount (E) |
| 5915 RHODE ISLAND DRIVE | Application support svcs | 09/22/2016 | \$15,640 |
| WOODBIDGE | Application support svcs | 10/20/2016 | \$14,280 |
| VA | Application support svcs | 11/22/2016 | \$13,600 |
| 22193 | Application support svcs | 12/08/2016 | \$12,920 |
| Type or Classification (B) | Application support svcs | 02/02/2017 | \$11,560 |
| Consultant | Application support svcs | 03/02/2017 | \$14,620 |
| | Application support svcs | 03/16/2017 | \$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 |
| | Application support svcs | 08/23/2017 | \$13,770 |
| | Total Itemized Transactions with this Payee/Payer | | \$166,430 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$166,430 |
| Name and Address (A) | | | |
| EVERBRIDGE, INC. | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 740745 | Bldg security | 10/20/2016 | \$13,833 |
| LOS ANGELES | Total Itemized Transactions with this Payee/Payer | | \$13,833 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 90074 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,833 |
| Type or Classification (B) | | | |
| Communications Services | | | |
| Name and Address (A) | | | |
| EXPERIAN MARKETING SOLUTIONS INC. | Purpose (C) | Date (D) | Amount (E) |
| 21221 NETWORK PLACE | General admin | 02/02/2017 | \$30,841 |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$30,841 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60673 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,841 |
| Type or Classification (B) | | | |
| Financial Services | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| GRID WASTE | | | |
| 641 S. ST NW 3RD FLR WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,771 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,771 |
| Type or Classification (B) | | | |
| Environmental Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GUARDIAN FIRE PROTECTION SERVICES LLC | | | |
| 7668 STANDISH PLACE ROCKVILLE MD 20855 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,600 |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMILTON TRAINING & FITNESS LLC | | | |
| 622 29TH ST SOUTH ARLINGTON VA 22202 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,284 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,284 |
| Type or Classification (B) | | | |
| Benefits Svcs Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAUTE ON THE HILL HAUTE CATERING | | | |
| 5525 DORSEY LANE BETHESDA MD 20816 | Policy conference expenditure | 07/19/2017 | \$6,036 |
| | General admin | 08/30/2017 | \$7,915 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,951 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$60,058 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,009 |
| Type or Classification (B) | | | |
| Catering | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HEDRUSH AGENCY | Public Relations Costs | 10/20/2016 | \$9,025 |
| | General admin | 10/20/2016 | \$32,500 |
| | Public Relations Costs | 11/03/2016 | \$6,500 |
| | Public Relations Costs | 11/03/2016 | \$13,750 |
| | Public Relations Costs | 12/08/2016 | \$20,000 |
| | Public Relations Costs | 12/14/2016 | \$5,475 |
| | Public Relations Costs | 12/14/2016 | \$16,195 |
| | Public Relations Costs | 01/18/2017 | \$34,000 |
| | Public Relations Costs | 03/16/2017 | \$7,000 |
| | Public Relations Costs | 03/23/2017 | \$7,350 |
| | Public Relations Costs | 04/06/2017 | \$6,720 |
| | Public Relations Costs | 05/25/2017 | \$7,625 |
| | Public Relations Costs | 05/25/2017 | \$31,860 |
| | Public Relations Costs | 06/01/2017 | \$7,625 |
| | Public Relations Costs | 06/01/2017 | \$31,860 |
| | Public Relations Costs | 06/01/2017 | \$6,280 |
| | General admin | 07/12/2017 | \$7,900 |
| | Public Relations Costs | 08/30/2017 | \$6,275 |
| | Public Relations Costs | 08/30/2017 | \$26,425 |
| | General admin | 08/30/2017 | \$8,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$292,615 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,574 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$313,189 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HENRY SCHEIN INC. | | | |
| PO BOX 371952 PITTSBURGH PA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,319 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,319 |

| | | | |
|--------------------------------|---|-------------|---------------|
| 15250 | | | |
| Type or Classification (B) | | | |
| Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HEWLETT PACKARD | Network support svcs | 10/06/2016 | \$55,376 |
| PO BOX 101032 | Total Itemized Transactions with this Payee/Payer | | \$55,376 |
| ATLANTA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,376 |
| 30392 | | | |
| Type or Classification (B) | | | |
| IT Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HIGHTAIL, INC | General admin | 12/01/2016 | \$16,500 |
| 1919 S. BASCOM AVE, STE 650 | Total Itemized Transactions with this Payee/Payer | | \$16,500 |
| CAMPBELL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,500 |
| 95008 | | | |
| Type or Classification (B) | | | |
| Media Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 | 10/20/2016 | \$9,500 |
| CAPE ELIZABETH | Public Relations Costs | 12/14/2016 | \$9,500 |
| ME | Public Relations Costs | 12/14/2016 | \$9,500 |
| 04107 | Public Relations Costs | 01/18/2017 | \$9,500 |
| Type or Classification (B) | Public Relations Costs | 03/16/2017 | \$9,500 |
| Research Consultant | Total Itemized Transactions with this Payee/Payer | | \$66,500 |
| | 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 (A) | Purpose (C) | Date (D) | Amount (E) |
| HIRE STRATEGY | Employee relations | 06/08/2017 | \$21,150 |
| 7076 SOLUTIONS CENTER | Total Itemized Transactions with this Payee/Payer | | \$21,150 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,150 |
| 60677 | | | |
| Type or Classification (B) | | | |
| Staffing Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HITOUCH BUSINESS SERVICES, LLC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 32192 | Total Non-Itemized Transactions with this Payee/Payer | | \$102,499 |
| NEW YORK | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,499 |
| NY | | | |
| 10087 | | | |
| Type or Classification (B) | | | |
| Equipment Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES WASHINGTON | Reimbursed expense | 06/08/2017 | \$20,193 |
| 1475 MASSACHUSETTS AVE NW | Total Itemized Transactions with this Payee/Payer | | \$20,193 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$1,266 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,459 |
| 20005 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HUMAN CIRCUIT INC | Equipment mntc | 05/11/2017 | \$17,568 |
| 9346 GAITHER RD | Equipment mntc | 08/30/2017 | \$15,340 |
| GAITHERSBURG | Total Itemized Transactions with this Payee/Payer | | \$32,908 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,922 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,830 |

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

| | | | |
|---|---|-------------|---------------|
| Consultant | | | |
| Name and Address (A) | | | |
| IRON MOUNTAIN | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 27129 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NEW YORK | Total Non-Itemized Transactions with this Payee/Payer | | \$18,198 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,198 |
| 10087 | | | |
| Type or Classification (B) | | | |
| Data Protection | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ISOLVERS, INC | Application support svcs | 09/22/2016 | \$68,535 |
| 50 S BELCHER RD, STE 106 CLEARWATER FL 33765 | Application support svcs | 09/22/2016 | \$66,640 |
| | Application support svcs | 12/08/2016 | \$77,070 |
| | Application support svcs | 01/05/2017 | \$76,960 |
| | Application support svcs | 01/05/2017 | \$71,140 |
| | Application support svcs | 03/30/2017 | \$72,625 |
| | Application support svcs | 03/30/2017 | \$75,085 |
| Type or Classification (B) | Application support svcs | 05/18/2017 | \$63,530 |
| Technology Services | Application support svcs | 05/18/2017 | \$56,450 |
| | Application support svcs | 08/23/2017 | \$61,330 |
| | Application support svcs | 08/23/2017 | \$59,755 |
| | Application support svcs | 08/30/2017 | \$57,690 |
| | Total Itemized Transactions with this Payee/Payer | | \$806,810 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$806,810 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ISS FACILITY SERVICES-DC METRO | Facility mntc | 09/08/2016 | \$51,497 |
| PO BOX 506 SAN ANTONIO TX 78292 | Facility mntc | 10/06/2016 | \$51,497 |
| | Facility mntc | 11/03/2016 | \$51,497 |
| | Facility mntc | 12/08/2016 | \$51,497 |
| | Facility mntc | 01/12/2017 | \$51,497 |
| | Facility mntc | 02/09/2017 | \$6,871 |
| | Facility mntc | 02/09/2017 | \$44,626 |
| Type or Classification (B) | Facility mntc | 04/06/2017 | \$51,497 |
| Building Maintenance | Facility mntc | 04/06/2017 | \$51,497 |
| | Facility mntc | 04/27/2017 | \$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/Payer | | \$19,648 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$593,734 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IVCi, LLC | Network support svcs | 05/18/2017 | \$96,331 |
| 601 OLD WILLET'S PATH HAUPPAUGE NY 11788 | Total Itemized Transactions with this Payee/Payer | | \$96,331 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,331 |
| Type or Classification (B) | | | |
| Software Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES POTTERTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 330 SIMS ROAD SANTA CRUZ CA 95060 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES W. LOEWEN | General admin | 12/14/2016 | \$11,000 |
| 4116 13TH PL, NE WASHINGTON DC 20017 | Total Itemized Transactions with this Payee/Payer | | \$11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,000 |

| Type or Classification (B) | | | |
|--------------------------------------|---|-------------|---------------|
| Writer | | | |
| Name and Address (A) | | | |
| JANET LEE MITCHELL | | | |
| 120 CHEVY CHASE ST, #206 | Purpose (C) | Date (D) | Amount (E) |
| GAITHERSBURG | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$17,370 |
| 20878 | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,370 |
| Type or Classification (B) | | | |
| Technology Consultant | | | |
| Name and Address (A) | | | |
| JETBLUE AIRWAYS CORP | | | |
| 118-29 QUEENS BLVD | Purpose (C) | Date (D) | Amount (E) |
| FOREST HILLS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$13,407 |
| 11375 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,407 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| JOHNSON CONTROLS, INC | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 730068 | Facility mntc | 03/30/2017 | \$16,979 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$16,979 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$6,883 |
| 75373 | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,862 |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | | | |
| JUSTIN BRADLEY, INC | Purpose (C) | Date (D) | Amount (E) |
| 1725 I ST NW STE 300 | Employee relations | 11/23/2016 | \$21,150 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$21,150 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,150 |
| Type or Classification (B) | | | |
| Staffing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R INDUSTRIES, INC. | Public Relations Costs | 02/09/2017 | \$19,100 |
| PO BOX 220690 | Public Relations Costs | 03/16/2017 | \$5,057 |
| CHANTILLY | Public Relations Costs | 05/11/2017 | \$8,247 |
| VA | General admin | 05/25/2017 | \$6,031 |
| 20153 | General admin | 06/29/2017 | \$5,735 |
| Type or Classification (B) | Public Relations Costs | 08/02/2017 | \$5,248 |
| Promotional Products | General admin | 08/16/2017 | \$5,544 |
| | General admin | 08/16/2017 | \$11,102 |
| | Total Itemized Transactions with this Payee/Payer | | \$66,064 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$98,440 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$164,504 |
| Name and Address (A) | | | |
| KAY, GRIFFIN, ENKEMA & COLBERT, PLLC | Purpose (C) | Date (D) | Amount (E) |
| 222 SECOND AVE NORTH, STE 3 | General admin | 05/05/2017 | \$25,000 |
| NASHVILLE | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 37201 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENNETH ALAN MARGOLIES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 461 HILLSDALE DR | Total Non-Itemized Transactions with this Payee/Payer | | \$10,000 |
| SANTA ROSA | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| CA | | | |

| | | | |
|---|---|-------------|---------------|
| 95409 | | | |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | | | |
| KENYA NATIONAL UNION OF TEACHERS | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 30407 | General admin | 12/01/2016 | \$16,840 |
| 00100 NAIROBI | Total Itemized Transactions with this Payee/Payer | | \$16,840 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 00000 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,840 |
| Type or Classification (B) | | | |
| Union | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LAZ PARKING | Rent | 10/06/2016 | \$14,425 |
| P. O. BOX 759498 | Rent | 10/27/2016 | \$14,175 |
| BALTIMORE | Rent | 11/22/2016 | \$13,500 |
| MD | Rent | 12/21/2016 | \$14,260 |
| 21275 | Rent | 01/26/2017 | \$14,105 |
| Type or Classification (B) | Rent | 02/23/2017 | \$14,580 |
| Parking Management | Rent | 03/23/2017 | \$13,940 |
| | Rent | 04/27/2017 | \$13,915 |
| | Rent | 06/01/2017 | \$14,950 |
| | Rent | 06/27/2017 | \$14,720 |
| | Rent | 08/02/2017 | \$14,720 |
| | Total Itemized Transactions with this Payee/Payer | | \$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 | Purpose (C) | Date (D) | Amount (E) |
| 1615 DUKE STREET | General admin | 08/30/2017 | \$22,800 |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$22,800 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22314 | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,800 |
| Type or Classification (B) | | | |
| Membership Organization | | | |
| Name and Address (A) | | | |
| LEVEL(3) COMMUNICATIONS LLC | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 910182 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DENVER | Total Non-Itemized Transactions with this Payee/Payer | | \$46,325 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,325 |
| 80291 | | | |
| Type or Classification (B) | | | |
| Technology Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEXMARK ENTERPRISE SOFTWARE, LLC | Application support svcs | 09/08/2016 | \$55,155 |
| 8900 RENNER BLVD | Application support svcs | 03/02/2017 | \$56,809 |
| LENEXA | Total Itemized Transactions with this Payee/Payer | | \$111,964 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 66219 | Total of All Transactions with this Payee/Payer for This Schedule | | \$111,964 |
| Type or Classification (B) | | | |
| Software | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LIFE INSURANCE COMPANY OF NORTH AMERICA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| P O BOX 13701 | Total Non-Itemized Transactions with this Payee/Payer | | \$24,354 |
| PHILADELPHIA | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,354 |
| PA | | | |
| 19101 | | | |
| Type or Classification (B) | | | |
| Insurance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|---|-------------|---------------|
| LIGHTTOWER FIBER NETWORKS II, LLC | | | |
| PO BOX 28730 | Network support svcs | 12/08/2016 | \$5,690 |
| NEW YORK | Network support svcs | 02/09/2017 | \$6,010 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$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 |
| Technology Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDENMEYR CENTRAL | | | |
| PO BOX 100431 | Public Relations Costs | 09/08/2016 | \$89,069 |
| DIV. OF CENTRAL NAT'L-GOTTE | Total Itemized Transactions with this Payee/Payer | | \$89,069 |
| ATLANTA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total of All Transactions with this Payee/Payer for This Schedule | | \$89,069 |
| 30384 | | | |
| Type or Classification (B) | | | |
| Printing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDENMEYR MUNROE INC. | | | |
| PO BOX 416977 | General admin | 10/20/2016 | \$13,201 |
| BOSTON | General admin | 06/08/2017 | \$6,678 |
| MA | General admin | 08/09/2017 | \$6,291 |
| 02241 | Total Itemized Transactions with this Payee/Payer | | \$26,170 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$64,053 |
| Printing Services | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,223 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINEMARK DIGITAL | | | |
| 501 PRINCE GEORGE BOULEVARD | General admin | 07/06/2017 | \$7,364 |
| UPPER MARBORO | Total Itemized Transactions with this Payee/Payer | | \$7,364 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$9,044 |
| 20774 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,408 |
| Type or Classification (B) | | | |
| Printing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (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 | \$51,782 |
| 20774 | Public Relations Costs | 09/14/2016 | \$5,456 |
| Type or Classification (B) | Public Relations Costs | 10/20/2016 | \$6,609 |
| Printing Services | General admin | 10/27/2016 | \$39,921 |
| | General admin | 10/27/2016 | \$39,921 |
| | General admin | 12/08/2016 | \$5,825 |
| | Public Relations Costs | 01/12/2017 | \$6,609 |
| | General admin | 03/23/2017 | \$5,725 |
| | General admin | 03/23/2017 | \$23,254 |
| | General admin | 03/30/2017 | \$27,996 |
| | Public Relations Costs | 03/30/2017 | \$20,250 |
| | General admin | 06/23/2017 | \$14,700 |
| | General admin | 06/23/2017 | \$9,800 |
| | Public Relations Costs | 06/27/2017 | \$5,673 |
| | General admin | 08/02/2017 | \$5,148 |
| | General admin | 08/09/2017 | \$5,736 |
| | General admin | 08/09/2017 | \$12,085 |
| | Public Relations Costs | 08/30/2017 | \$15,198 |
| | General admin | 08/30/2017 | \$7,288 |
| | General admin | 08/30/2017 | \$5,971 |
| | Public Relations Costs | 08/30/2017 | \$9,839 |
| | Public Relations Costs | 08/30/2017 | \$5,973 |
| | Public Relations Costs | 08/30/2017 | \$45,100 |
| | General admin | 08/30/2017 | \$17,365 |
| | General admin | 08/30/2017 | \$29,107 |
| | Total Itemized Transactions with this Payee/Payer | | \$522,362 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$261,966 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$784,328 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| LSC COMMUNICATIONS US, LLC | Public Relations Costs | 08/30/2017 | \$6,609 |
| PO BOX 932987 | Total Itemized Transactions with this Payee/Payer | | \$522,362 |
| CLEVELAND | Total Non-Itemized Transactions with this Payee/Payer | | \$261,966 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$784,328 |
| 44193 | | | |
| Type or Classification (B) | | | |
| Communications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LSR REFINISHING, LLC | Facility mntc | 09/08/2016 | \$39,656 |
| 180 SECOND STREET | Total Itemized Transactions with this Payee/Payer | | \$39,656 |
| CHELSEA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,656 |
| 02150 | | | |
| Type or Classification (B) | | | |
| Supplier | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LYONS PUBLIC RELATIONS, LLC | Public Relations Costs | 09/08/2016 | \$8,400 |
| 10410 N KENSINGTON PKWY, ST | Public Relations Costs | 09/08/2016 | \$10,000 |
| KENSINGTON | Public Relations Costs | 12/08/2016 | \$8,800 |
| MD | Public Relations Costs | 04/27/2017 | \$38,000 |
| 20895 | Public Relations Costs | 04/27/2017 | \$15,875 |
| Type or Classification (B) | Public Relations Costs | 05/25/2017 | \$15,875 |
| Consultant - Public Relations | Public Relations Costs | 05/25/2017 | \$6,000 |
| | Public Relations Costs | 05/25/2017 | \$38,000 |
| | Public Relations Costs | 06/15/2017 | \$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 | \$15,875 |
| | 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 This Schedule | | \$357,876 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LYRIS TECHNOLOGIES INC | Application support svcs | 10/27/2016 | \$5,500 |
| PO BOX 671279 | Network support svcs | 05/11/2017 | \$6,870 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$12,370 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75267 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,370 |
| Type or Classification (B) | | | |
| Information Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| M PUBLIC AFFAIRS GROUP, LLC | Public Relations Costs | 11/17/2016 | \$10,000 |
| 1030 15TH ST, NW UB1 #203 | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| 20005 | | | |
| Type or Classification (B) | | | |
| Communication Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAC BUSINESS SOLUTIONS, INC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 9057 GAITHER ROAD | Total Non-Itemized Transactions with this Payee/Payer | | \$8,923 |
| GAITHERSBURG | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,923 |
| MD | | | |
| 20877 | | | |

| Type or Classification (B) | | | |
|-------------------------------|---|-------------|---------------|
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAILFINANCE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 25881 NETWORK PL | Total Non-Itemized Transactions with this Payee/Payer | | \$12,844 |
| CHICAGO | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,844 |
| IL | | | |
| 60673 | | | |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARSH USA INC. | Bldg insurance | 09/29/2016 | \$40,696 |
| | Bldg insurance | 09/29/2016 | \$8,802 |
| | Bldg insurance | 09/29/2016 | \$18,934 |
| PO BOX 846015 | Bldg insurance | 09/29/2016 | \$14,245 |
| DALLAS | Bldg insurance | 09/29/2016 | \$10,507 |
| TX | Bldg insurance | 09/29/2016 | \$36,959 |
| 75284 | Bldg insurance | 09/29/2016 | \$15,118 |
| Type or Classification (B) | | | |
| Insurance | Bldg insurance | 09/29/2016 | \$14,945 |
| | Bldg insurance | 10/06/2016 | \$10,440 |
| | Bldg insurance | 10/06/2016 | \$12,593 |
| | Bldg insurance | 10/06/2016 | \$35,650 |
| | Bldg insurance | 10/06/2016 | \$33,462 |
| | Bldg insurance | 10/27/2016 | \$10,437 |
| | Bldg insurance | 10/27/2016 | \$10,507 |
| | Bldg insurance | 11/17/2016 | \$10,507 |
| | Bldg insurance | 11/17/2016 | \$10,437 |
| | Bldg insurance | 12/01/2016 | \$18,080 |
| | Bldg insurance | 12/21/2016 | \$10,507 |
| | Bldg insurance | 12/21/2016 | \$10,437 |
| | Bldg insurance | 02/02/2017 | \$14,245 |
| | Bldg insurance | 02/02/2017 | \$10,507 |
| | Bldg insurance | 02/16/2017 | \$10,507 |
| | Bldg insurance | 02/16/2017 | \$10,437 |
| | Bldg insurance | 03/23/2017 | \$10,507 |
| | Bldg insurance | 03/23/2017 | \$10,437 |
| | Bldg insurance | 04/27/2017 | \$10,437 |
| | Bldg insurance | 04/27/2017 | \$10,507 |
| | Bldg insurance | 05/25/2017 | \$10,507 |
| | Bldg insurance | 05/25/2017 | \$10,437 |
| | Bldg insurance | 08/02/2017 | \$24,075 |
| | Bldg insurance | 08/09/2017 | \$6,930 |
| | Total Itemized Transactions with this Payee/Payer | | \$472,796 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$44,221 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$517,017 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MCINTOSH & ASSOCIATES LLC | Financial & mshp svcs | 04/27/2017 | \$32,461 |
| 2ND FLOOR | Financial & mshp svcs | 07/26/2017 | \$10,038 |
| 1230 31ST STREET NW | Total Itemized Transactions with this Payee/Payer | | \$42,499 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$260 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,759 |
| 20007 | | | |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MESSINA GROUP, INC | Application support svcs | 10/27/2016 | \$12,000 |
| SUITE 910 | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| 1501 M ST. NW | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| DC | | | |
| 20005 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,650 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,650 |

| | | | |
|--|---|-------------|---------------|
| METRO MAIL SERVICES, INC | | | |
| 7942-P CLUNY CT. SPRINGFIELD VA 22153 | | | |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | | | |
| MICRO FOCUS (US) INC | Purpose (C) | Date (D) | Amount (E) |
| DEPT CH 19224 | Application support svcs | 03/02/2017 | \$16,552 |
| PALATINE | Total Itemized Transactions with this Payee/Payer | | \$16,552 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 60055 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,552 |
| Type or Classification (B) | | | |
| Hardware Maintenance | | | |
| Name and Address (A) | | | |
| MICROSEARCH CORP | Purpose (C) | Date (D) | Amount (E) |
| 5 BROADWAY, SUITE 3 | General admin | 02/16/2017 | \$15,188 |
| SAUGUS | Total Itemized Transactions with this Payee/Payer | | \$15,188 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 01906 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,188 |
| Type or Classification (B) | | | |
| Electronic Document Svc | | | |
| Name and Address (A) | | | |
| MICROSOFT CORPORATION | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 844510 | Network support svcs | 06/15/2017 | \$59,817 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$59,817 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75284 | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,817 |
| Type or Classification (B) | | | |
| Software | | | |
| Name and Address (A) | | | |
| MIDTOWN PERSONNEL, INC. | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 42576 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$19,041 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,041 |
| 20015 | | | |
| Type or Classification (B) | | | |
| Human Resources Consulting | | | |
| Name and Address (A) | | | |
| MILLENNIUM FUNDING | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 327 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WILLIAMSVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$11,059 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,059 |
| 14231 | | | |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MOUNT VERNON PRINTING COMPANY | General admin | 09/08/2016 | \$5,433 |
| SUITE 100 | General admin | 09/08/2016 | \$12,797 |
| 13201 MID ATLANTIC BLVD | General admin | 09/08/2016 | \$11,935 |
| LAUREL | General admin | 09/08/2016 | \$17,065 |
| MD | General admin | 04/20/2017 | \$5,457 |
| 20708 | General admin | 04/20/2017 | \$7,243 |
| Type or Classification (B) | General admin | 08/09/2017 | \$9,338 |
| Printing Services | General admin | 08/09/2017 | \$12,343 |
| | General admin | 08/23/2017 | \$9,742 |
| | Total Itemized Transactions with this Payee/Payer | | \$107,323 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$103,137 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$210,460 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| MYOFFICEPRODUCTS LLC PO BOX 32192 NEW YORK NY 10087 | General admin | 08/23/2017 | \$6,752 |
| | General admin | 08/30/2017 | \$9,218 |
| | Total Itemized Transactions with this Payee/Payer | | \$107,323 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$103,137 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$210,460 |
| Type or Classification (B) | | | |
| Office Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MYTHICS INC SUITE 201 1439 N. GREAT NECK ROAD VIRGINIA BEACH VA 23454 | Network support svcs | 04/06/2017 | \$11,495 |
| | Database admin | 07/26/2017 | \$10,870 |
| | Total Itemized Transactions with this Payee/Payer | | \$22,365 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,214 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,579 |
| Type or Classification (B) | | | |
| Technology Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL ELEVATOR INSPECTOR SERVICES, INC P.O. BOX 503067 ST. LOUIS MO 63150 | Facility mntc | 02/09/2017 | \$5,229 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,229 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,945 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,174 |
| Type or Classification (B) | | | |
| Building Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEA 360 LLC 1201 16TH ST NW STE 418 WASHINGTON DC 20036 | Tech research and developmt | 11/02/2016 | \$2,000,000 |
| | Public Relations Costs | 12/07/2016 | \$302,835 |
| | Public Relations Costs | 12/16/2016 | \$49,606 |
| | Public Relations Costs | 01/11/2017 | \$49,606 |
| | Tech research and developmt | 02/14/2017 | \$2,000,000 |
| | Public Relations Costs | 04/06/2017 | \$49,606 |
| | Tech research and developmt | 06/07/2017 | \$2,000,000 |
| | Public Relations Costs | 07/24/2017 | \$33,071 |
| | Tech research and developmt | 08/30/2017 | \$2,000,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,484,724 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,484,724 |
| | | | |
| NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878 | | | |
| | General admin | 04/20/2017 | \$150,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$47,055 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$197,055 |
| Type or Classification (B) | | | |
| Benefits Svcs Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEOPOST USA INC 25880 NETWORK PLACE CHICAGO IL 60673 | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,451 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,451 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEUSTAR, INC P O BOX 277833 ATLANTA GA 30353 | Network support svcs | 09/29/2016 | \$7,125 |
| | Network support svcs | 10/13/2016 | \$7,125 |
| | Network support svcs | 11/09/2016 | \$7,125 |
| | Network support svcs | 12/14/2016 | \$7,125 |
| | Network support svcs | 01/26/2017 | \$7,125 |
| | Network support svcs | 02/23/2017 | \$7,125 |
| | Network support svcs | 03/16/2017 | \$7,125 |
| | Network support svcs | 04/13/2017 | \$7,125 |
| | Network support svcs | 05/11/2017 | \$7,125 |
| | Network support svcs | 06/22/2017 | \$7,125 |
| Type or Classification (B) | Network support svcs | 07/19/2017 | \$7,125 |
| | Network support svcs | 08/09/2017 | \$7,125 |
| Technology Services | Total Itemized Transactions with this Payee/Payer | | \$85,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,500 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NONPROFIT HR SOLUTIONS, LLC 1400 I STREET SUITE 500 WASHINGTON DC 20005 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$69,804 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$69,804 |
| | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTHWEST MEDIA ALLIES PO BOX 596 PUYALLUP WA 98371 | Public Relations Costs | 11/03/2016 | \$10,000 |
| | Public Relations Costs | 11/03/2016 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Type or Classification (B) | | | |
| Media Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 | Application support svcs | 07/12/2017 | \$87,905 |
| | Total Itemized Transactions with this Payee/Payer | | \$87,905 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,905 |
| Type or Classification (B) | | | |
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ORACLE AMERICA INC PO BOX 203448 DALLAS TX 75320 | Network support svcs | 09/22/2016 | \$39,360 |
| | Financial & mshp svcs | 11/22/2016 | \$20,887 |
| | Application support svcs | 12/01/2016 | \$54,644 |
| | Network support svcs | 02/23/2017 | \$20,887 |
| | Application support svcs | 02/23/2017 | \$54,637 |
| | Application support svcs | 05/18/2017 | \$8,685 |
| | Application support svcs | 05/18/2017 | \$9,411 |
| | Application support svcs | 05/25/2017 | \$11,322 |
| | Financial & mshp svcs | 05/25/2017 | \$20,887 |
| | Application support svcs | 05/25/2017 | \$176,104 |
| Type or Classification (B) | Application support svcs | 06/22/2017 | \$54,637 |
| | Application support svcs | 07/26/2017 | \$27,965 |
| Software | Application support svcs | 08/16/2017 | \$23,181 |
| | Network support svcs | 08/23/2017 | \$39,775 |
| | Application support svcs | 08/23/2017 | \$54,637 |
| | Financial & mshp svcs | 08/23/2017 | \$20,887 |
| | Total Itemized Transactions with this Payee/Payer | | \$637,906 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,746 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$640,652 |
| | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$32,920 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,920 |

| | | | | |
|---|---|--|-------------|---------------|
| ORATORIO INC. SUITE 250 1126 16TH ST, NW WASHINGTON DC 20036 | Purpose (C) | | Date (D) | Amount (E) |
| | Public Relations Costs | | 10/06/2016 | \$15,625 |
| | Public Relations Costs | | 07/26/2017 | \$17,295 |
| | Total Itemized Transactions with this Payee/Payer | | | \$32,920 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$32,920 |
| Public Relations | | | | |
| Name and Address (A) | | | | |
| OVERHEAD DOOR COMPANY OF WASHINGTON DC | Purpose (C) | | Date (D) | Amount (E) |
| 6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705 | Facility mntc | | 03/16/2017 | \$8,998 |
| | Total Itemized Transactions with this Payee/Payer | | | \$8,998 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$2,745 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$11,743 |
| Type or Classification (B) | | | | |
| Building Maintenance | | | | |
| Name and Address (A) | | | | |
| PARENTS TOGETHER ACTION | Purpose (C) | | Date (D) | Amount (E) |
| 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009 | Public Relations Costs | | 08/30/2017 | \$150,000 |
| | Total Itemized Transactions with this Payee/Payer | | | \$150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$150,000 |
| Type or Classification (B) | | | | |
| Issue Advocacy Group | | | | |
| Name and Address (A) | | | | |
| PARK TRIANGLE PRODUCTIONS | Purpose (C) | | Date (D) | Amount (E) |
| 32 RIGGS ROAD NE WASHINGTON DC 20011 | Public Relations Costs | | 03/16/2017 | \$6,650 |
| | General admin | | 06/08/2017 | \$13,191 |
| | Total Itemized Transactions with this Payee/Payer | | | \$19,841 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$2,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$22,441 |
| Type or Classification (B) | | | | |
| Video Production | | | | |
| Name and Address (A) | | | | |
| PATRIOT TECHNOLOGIES, INC. SUITE F 5108 PEGASUS COURT FREDERICK MD 21704 | Purpose (C) | | Date (D) | Amount (E) |
| | Network support svcs | | 06/01/2017 | \$20,129 |
| | Total Itemized Transactions with this Payee/Payer | | | \$20,129 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$20,129 |
| Type or Classification (B) | | | | |
| Technology Services | | | | |
| Name and Address (A) | | | | |
| PAUL MOUER | Purpose (C) | | Date (D) | Amount (E) |
| 2641 DEEP VALLEY TRAIL CARROLLTON TX 75007 | Public Relations Costs | | 05/25/2017 | \$17,500 |
| | Public Relations Costs | | 06/27/2017 | \$17,500 |
| | Total Itemized Transactions with this Payee/Payer | | | \$35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$1,375 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$36,375 |
| Type or Classification (B) | | | | |
| Design | | | | |
| Name and Address (A) | | | | |
| PEPCO | Purpose (C) | | Date (D) | Amount (E) |
| PO BOX 13608 PHILADELPHIA PA 19101 | Bldg utilities | | 09/22/2016 | \$71,273 |
| | Bldg utilities | | 10/20/2016 | \$66,949 |
| | Bldg utilities | | 11/17/2016 | \$54,310 |
| | Bldg utilities | | 12/21/2016 | \$45,836 |
| | Bldg utilities | | 01/26/2017 | \$45,642 |
| | Bldg utilities | | 02/23/2017 | \$46,674 |
| | Bldg utilities | | 03/16/2017 | \$45,349 |
| | Bldg utilities | | 04/13/2017 | \$48,673 |
| | Total Itemized Transactions with this Payee/Payer | | | \$591,854 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$591,854 |
| Type or Classification (B) | | | | |
| Electric Service | | | | |

| | | | |
|--------------------------------|--|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Bldg utilities | 05/18/2017 | \$49,593 |
| | Bldg utilities | 06/22/2017 | \$54,961 |
| | Bldg utilities | 07/19/2017 | \$62,594 |
| | Total Itemized Transactions with this Payee/Payer | | \$591,854 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Pav ee/Payer for This Schedule | | \$591,854 |
| Name and Address (A) | | | |
| PETROILMAN LLC | Purpose (C) | Date (D) | Amount (E) |
| 8700 OLD ARDMORE ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDOVER | Total Non-Itemized Transactions with this Payee/Payer | | \$6,000 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| 20785 | | | |
| Type or Classification (B) | | | |
| Storage | | | |
| Name and Address (A) | | | |
| PHILLIPS, RICHARD & RIND, P. A | Purpose (C) | Date (D) | Amount (E) |
| 9360 SW 72 STREET, SUITE 28 | Public Relations Costs | 01/18/2017 | \$9,091 |
| MIAMI | Total Itemized Transactions with this Payee/Payer | | \$9,091 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 33173 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,091 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PREMIERE GLOBAL SERVICES | Phone mntc | 01/26/2017 | \$8,993 |
| PO BOX 404351 | Phone mntc | 03/16/2017 | \$12,240 |
| ATLANTA | Phone mntc | 03/16/2017 | \$11,309 |
| GA | Public Relations Costs | 03/23/2017 | \$21,414 |
| 30384 | Phone mntc | 04/06/2017 | \$21,636 |
| Type or Classification (B) | Phone mntc | 06/08/2017 | \$9,382 |
| | Phone mntc | 07/19/2017 | \$13,291 |
| Communications Services | Total Itemized Transactions with this Payee/Payer | | \$98,265 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$98,285 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$196,550 |
| Name and Address (A) | | | |
| PRICewaterHOUSECOOPERS, LLP | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 7247-8001 | Application support svcs | 09/14/2016 | \$99,000 |
| PHILADELPHIA | Application support svcs | 09/14/2016 | \$5,774 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$104,774 |
| 19170 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$104,774 |
| Accounting Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUALTRICS LLC | Public Relations Costs | 02/23/2017 | \$25,644 |
| PO BOX 29650 | Public Relations Costs | 02/23/2017 | \$15,862 |
| PHOENIX | Public Relations Costs | 02/23/2017 | \$9,782 |
| AZ | Public Relations Costs | 05/04/2017 | \$7,402 |
| 85038 | Public Relations Costs | 06/22/2017 | \$6,000 |
| Type or Classification (B) | Public Relations Costs | 06/22/2017 | \$26,994 |
| | Total Itemized Transactions with this Payee/Payer | | \$91,684 |
| Technology Services | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,684 |
| Name and Address (A) | | | |
| QUEST SOFTWARE, INC. | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 731381 | Application support svcs | 05/11/2017 | \$12,518 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$12,518 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75373 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,518 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| QUICKBASE, INC. 150 CAMBRIDGE PARK DR, STE CAMBRIDGE MA 02140 | General admin | 04/27/2017 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) Software | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| R. FRANKS, JR. 368 ESKIMO HILL ROAD STAFFORD VA 22554 | Facility mntc | 09/08/2016 | \$15,460 |
| | Facility mntc | 10/13/2016 | \$17,397 |
| | Facility mntc | 11/09/2016 | \$9,663 |
| | Facility mntc | 12/21/2016 | \$9,815 |
| | Facility mntc | 01/12/2017 | \$12,622 |
| | Facility mntc | 02/16/2017 | \$14,841 |
| | Facility mntc | 03/09/2017 | \$11,430 |
| | Facility mntc | 04/13/2017 | \$12,780 |
| | Facility mntc | 05/11/2017 | \$13,633 |
| | Facility mntc | 06/22/2017 | \$11,176 |
| | Facility mntc | 07/19/2017 | \$17,506 |
| | Facility mntc | 08/23/2017 | \$23,762 |
| | Total Itemized Transactions with this Payee/Payer | | \$170,085 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$170,085 |
| Type or Classification (B) Construction Svcs | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RACHAEL W. WALKER 877 N. OHIO ST ARLINGTON VA 22205 | Public Relations Costs | 10/20/2016 | \$7,480 |
| | Public Relations Costs | 05/11/2017 | \$16,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,180 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,940 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,120 |
| Type or Classification (B) Writer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RANDSTAD P.O. BOX 742689 ATLANTA GA 30374 | General admin | 09/08/2016 | \$6,515 |
| | General admin | 09/08/2016 | \$5,054 |
| | General admin | 09/15/2016 | \$11,846 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/15/2016 | \$12,179 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/15/2016 | \$8,397 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/15/2016 | \$12,179 |
| | General admin | 09/15/2016 | \$8,616 |
| | General admin | 09/22/2016 | \$13,952 |
| | General admin | 10/13/2016 | \$5,242 |
| | General admin | 10/13/2016 | \$9,072 |
| | General admin | 10/20/2016 | \$8,616 |
| | General admin | 10/20/2016 | \$8,316 |
| | General admin | 10/20/2016 | \$8,616 |
| | General admin | 11/09/2016 | \$7,965 |
| | General admin | 11/22/2016 | \$11,204 |
| | General admin | 11/22/2016 | \$11,204 |
| | General admin | 11/22/2016 | \$11,204 |
| | General admin | 11/22/2016 | \$8,441 |
| | General admin | 11/22/2016 | \$8,616 |
| | General admin | 11/22/2016 | \$10,019 |
| | General admin | 12/08/2016 | \$7,695 |
| | General admin | 12/08/2016 | \$5,541 |
| | General admin | 12/14/2016 | \$7,912 |
| | General admin | 12/14/2016 | \$7,425 |
| | General admin | 12/14/2016 | \$6,315 |
| | General admin | 01/12/2017 | \$7,395 |
| | General admin | 01/12/2017 | \$7,912 |
| | Total Itemized Transactions with this Payee/Payer | | \$521,783 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$152,871 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$674,654 |
| Type or Classification (B) Staffing Services | | | |

| Purpose (C) | Date (D) | Amount (E) |
|---|-------------|---------------|
| General admin | 01/12/2017 | \$5,054 |
| General admin | 01/12/2017 | \$6,564 |
| General admin | 01/12/2017 | \$5,325 |
| General admin | 02/09/2017 | \$5,325 |
| General admin | 02/16/2017 | \$5,538 |
| General admin | 02/16/2017 | \$7,353 |
| General admin | 02/16/2017 | \$7,912 |
| General admin | 02/16/2017 | \$5,325 |
| General admin | 02/24/2017 | \$7,912 |
| General admin | 03/02/2017 | \$7,395 |
| General admin | 03/02/2017 | \$7,912 |
| General admin | 03/02/2017 | \$6,360 |
| General admin | 03/02/2017 | \$7,912 |
| General admin | 03/16/2017 | \$5,691 |
| General admin | 03/16/2017 | \$7,912 |
| General admin | 03/16/2017 | \$7,395 |
| General admin | 03/30/2017 | \$7,912 |
| General admin | 04/13/2017 | \$7,154 |
| General admin | 04/13/2017 | \$7,912 |
| General admin | 05/04/2017 | \$7,912 |
| General admin | 05/04/2017 | \$7,912 |
| General admin | 05/04/2017 | \$7,912 |
| General admin | 05/11/2017 | \$6,137 |
| General admin | 05/11/2017 | \$7,912 |
| General admin | 05/18/2017 | \$7,344 |
| General admin | 05/25/2017 | \$5,130 |
| General admin | 06/15/2017 | \$5,325 |
| General admin | 06/15/2017 | \$5,325 |
| General admin | 06/15/2017 | \$5,325 |
| General admin | 06/15/2017 | \$6,042 |
| General admin | 06/15/2017 | \$5,325 |
| General admin | 06/27/2017 | \$7,590 |
| General admin | 06/27/2017 | \$10,377 |
| General admin | 08/30/2017 | \$7,912 |
| General admin | 08/30/2017 | \$7,912 |
| Total Itemized Transactions with this Payee/Payer | | \$521,783 |
| Total Non-Itemized Transactions with this Payee/Payer | | \$152,871 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$674,654 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| RAPID7 LLC PO BOX 347377 PITTSBURGH PA 15251 | Network support svcs | 05/18/2017 | \$14,381 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,381 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,381 |
| Type or Classification (B) | | | |
| Technology Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 02116 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,838 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,838 |
| | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RUNNER TECHNOLOGIES INC SUITE 31 6530 W. ROGERS CIRCLE BOCA RATON FL 33487 | Application support svcs | 09/22/2016 | \$8,423 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,423 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,423 |
| Type or Classification (B) | | | |
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Public Relations Costs | 09/14/2016 | \$68,526 |
| | Public Relations Costs | 10/20/2016 | \$29,331 |

| | | | |
|--|---|-------------|---------------|
| SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX 75320 | Purpose (C) | Date (D) | Amount (E) |
| | General admin | 10/20/2016 | \$26,438 |
| | Public Relations Costs | 11/03/2016 | \$74,236 |
| | Total Itemized Transactions with this Payee/Payer | | \$198,531 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,623 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$202,154 |
| Digital Marketing Provider | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SAN FRANCISCO MARRIOTT MARQUIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 780 MISSION ST | Total Non-Itemized Transactions with this Payee/Payer | | \$15,689 |
| SAN FRANCISCO | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,689 |
| CA | | | |
| 94103 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SERVCO INC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 8700 OLD ARDMORE RD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,025 |
| LANDOVER | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,025 |
| MD | | | |
| 20785 | | | |
| Type or Classification (B) | | | |
| Freight Forwarding Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERWIN-WILLIAMS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 2511 14TH ST, NW | Total Non-Itemized Transactions with this Payee/Payer | | \$5,710 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,710 |
| DC | | | |
| 20009 | | | |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHUTTERSTOCK | Public Relations Costs | 06/27/2017 | \$5,088 |
| DEPT. CH 17445 | Total Itemized Transactions with this Payee/Payer | | \$5,088 |
| PALATINE | Total Non-Itemized Transactions with this Payee/Payer | | \$918 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,006 |
| 60055 | | | |
| Type or Classification (B) | | | |
| Photography Supplier | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SIEMENS BUILDING TECHNOLOGIES, INC. | Facility mntc | 02/02/2017 | \$5,492 |
| PO BOX 2134 | Total Itemized Transactions with this Payee/Payer | | \$5,492 |
| CAROL STREAM | Total Non-Itemized Transactions with this Payee/Payer | | \$2,961 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,453 |
| 60132 | | | |
| Type or Classification (B) | | | |
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SILKROAD TECHNOLOGY, INC. | General admin | 06/27/2017 | \$24,000 |
| 1801 W. OLYMPIC BLVD | Total Itemized Transactions with this Payee/Payer | | \$24,000 |
| PASADENA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,000 |
| 91199 | | | |
| Type or Classification (B) | | | |
| Training | | | |

| | | | |
|---------------------------------|---|-------------|---------------|
| Name and Address (A) | | | |
| SIMPLEXGRINNELL, LP | Purpose (C) | Date (D) | Amount (E) |
| DEPT CH 10320 | Facility mntc | 01/12/2017 | \$5,072 |
| PALANTINE | Total Itemized Transactions with this Payee/Payer | | \$5,072 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$4,397 |
| 60055 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,469 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |
| Name and Address (A) | | | |
| SMARTSOURCE COMPUTER & AUDIO | Purpose (C) | Date (D) | Amount (E) |
| VISUAL RENT | Network support svcs | 08/23/2017 | \$13,593 |
| PO BOX 289 | Network support svcs | 08/30/2017 | \$5,464 |
| LAUREL | Network support svcs | 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 (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,943 |
| Computer Rental | | | |
| Name and Address (A) | | | |
| SNICOMPANIES | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 814238 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HOLLYWOOD | Total Non-Itemized Transactions with this Payee/Payer | | \$36,892 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,892 |
| 33081 | | | |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | | | |
| SNYDER STRATEGIES | Purpose (C) | Date (D) | Amount (E) |
| 7600 16TH STREET, NW | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$18,788 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,788 |
| 20012 | | | |
| Type or Classification (B) | | | |
| Strategy Consultant | | | |
| Name and Address (A) | | | |
| SOLARWINDS.NET | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 730720 | Network support svcs | 11/09/2016 | \$12,764 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$12,764 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75373 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,764 |
| Type or Classification (B) | | | |
| IT Services | | | |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES | Purpose (C) | Date (D) | Amount (E) |
| 2702 LOVE FIELD DR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DALLAS | Total Non-Itemized Transactions with this Payee/Payer | | \$55,529 |
| TX | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,529 |
| 75235 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| SPARKS PERSONNEL SERVICES, INC. | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 37256 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BALTIMORE | Total Non-Itemized Transactions with this Payee/Payer | | \$52,965 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,965 |
| 21297 | | | |
| Type or Classification (B) | | | |
| Temporary Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| STATE EDUCATION ASSOC. COMMUNICATORS C/O SOUTH DAKOTA EDUC. ASSO 411 E CAPITOL AVE PIERRE SD 57501 | Public Relations Costs | 04/27/2017 | \$15,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| Services | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STRATALYS RESEARCH & CONSULTING, LLC 1859 CALIFORNIA ST NW WASHINGTON DC 20009 | Public Relations Costs | 02/09/2017 | \$15,100 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$15,100 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,100 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUNTRUST BANK 1445 NEW YORK AVE, NW WASHINGTON DC 20005 | Bank charges and credit card fees | 10/01/2016 | \$9,338 |
| Type or Classification (B) | Bank charges and credit card fees | 11/01/2016 | \$9,329 |
| Banking | Bank charges and credit card fees | 12/01/2016 | \$9,224 |
| | Bank charges and credit card fees | 01/03/2017 | \$9,215 |
| | Bank charges and credit card fees | 02/03/2017 | \$9,285 |
| | Bank charges and credit card fees | 02/28/2017 | \$9,334 |
| | Bank charges and credit card fees | 04/06/2017 | \$9,454 |
| | Bank charges and credit card fees | 05/01/2017 | \$9,467 |
| | Bank charges and credit card fees | 06/01/2017 | \$9,516 |
| | Bank charges and credit card fees | 07/03/2017 | \$9,585 |
| | Bank charges and credit card fees | 08/09/2017 | \$9,605 |
| | Bank charges and credit card fees | 08/31/2017 | \$9,689 |
| | Total Itemized Transactions with this Payee/Payer | | \$113,041 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$113,041 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SYMANTEC PO BOX 846013 DALLAS TX 75284 | Network support svcs | 03/02/2017 | \$11,476 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$11,476 |
| Software | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,476 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877 | Public Relations Costs | 03/02/2017 | \$31,692 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$31,692 |
| Events Planning | Total Non-Itemized Transactions with this Payee/Payer | | \$3,516 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,208 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 | Network support svcs | 04/13/2017 | \$8,738 |
| Type or Classification (B) | Network support svcs | 06/01/2017 | \$6,345 |
| Software | Total Itemized Transactions with this Payee/Payer | | \$15,083 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,083 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | General admin | 07/19/2017 | \$9,920 |
| | General admin | 08/16/2017 | \$21,605 |

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|--|--|---|--|-------------|---------------|
| TALLEY MANAGEMENT GROUP, INC | | | | | |
| 19 MANTUA RD MT ROYAL NJ 08061 | | Purpose (C) | | Date (D) | Amount (E) |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | \$31,525 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | | \$5,137 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | | \$36,662 |
| Events Planning | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| TASCO WATER WORKS, INC | | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| PO BOX 6520 ANNAPOLIS MD 21401 | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,070 | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,070 | |
| Water Treatment | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| THE DESIGN PARTNERSHIP LLC | | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| 10604 WHEATLEY ST KENSINGTON MD 20895 | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,962 | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,962 | |
| Consultant | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| THE MELLMAN GROUP | | Public Relations Costs | | 06/01/2017 | \$5,250 |
| 1023 31ST ST, NW, 5TH FLR WASHINGTON DC 20007 | | Total Itemized Transactions with this Payee/Payer | | \$5,250 | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,250 | |
| Consultant | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| THE ULTIMATE SOFTWARE GROUP, INC. | | Tech research and developmt | | 10/13/2016 | \$43,830 |
| P. O. BOX 930953 | | Tech research and developmt | | 01/12/2017 | \$43,830 |
| ATLANTA | | Tech research and developmt | | 04/20/2017 | \$43,830 |
| GA | | Tech research and developmt | | 08/09/2017 | \$61,623 |
| 31193 | | Total Itemized Transactions with this Payee/Payer | | \$193,113 | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | \$32,381 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$225,494 | |
| Payroll Processor | | | | | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| THOMSON REUTERS - WEST | | General admin | | 10/06/2016 | \$5,556 |
| P O BOX 6292 | | General admin | | 10/20/2016 | \$5,863 |
| CAROL STREAM | | General admin | | 12/01/2016 | \$5,820 |
| IL | | General admin | | 12/21/2016 | \$5,550 |
| 60197 | | General admin | | 02/16/2017 | \$5,598 |
| Type or Classification (B) | | General admin | | 02/16/2017 | \$5,550 |
| | | General admin | | 04/06/2017 | \$5,550 |
| Information Services | | General admin | | 04/27/2017 | \$5,550 |
| | | General admin | | 06/15/2017 | \$5,975 |
| | | General admin | | 06/29/2017 | \$5,865 |
| | | Total Itemized Transactions with this Payee/Payer | | \$56,877 | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$947 | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,824 | |
| Name and Address (A) | | Purpose (C) | | Date (D) | Amount (E) |
| TOTAL FILTRATION SERVICES, INC. | | Total Itemized Transactions with this Payee/Payer | | \$0 | |
| 13002 COLLECTIONS CTR DR CHICAGO IL 60693 | | Total Non-Itemized Transactions with this Payee/Payer | | \$6,048 | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,048 | |
| | | | | | |

| Services | | | |
|--|---|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRANE COMPANY | | | |
| P O BOX 406469 | Facility mntc | 02/23/2017 | \$25,144 |
| ATLANTA | Total Itemized Transactions with this Payee/Payer | | \$25,144 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$1,183 |
| 30384 | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,327 |
| Type or Classification (B) | | | |
| Heating/Air Equipment | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNIFIRST CORPORATION | | | |
| 6201 SHERIFF RD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDOVER | Total Non-Itemized Transactions with this Payee/Payer | | \$9,357 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,357 |
| 20785 | | | |
| Type or Classification (B) | | | |
| Building Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES | | | |
| PO BOX 66100 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$56,613 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,613 |
| 60666 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICES | | | |
| P.O. BOX 7247-0244 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PHILADELPHIA | Total Non-Itemized Transactions with this Payee/Payer | | \$103,734 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$103,734 |
| 19170 | | | |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER | | | |
| 350 CENTRAL AVENUE | General admin | 11/03/2016 | \$15,000 |
| PHILADELPHIA | General admin | 03/02/2017 | \$5,000 |
| PA | General admin | 03/02/2017 | \$5,000 |
| 19170 | General admin | 07/07/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$215 |
| Mailing Services | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,215 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERIZON | | | |
| P O BOX 4830 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TRENTON | Total Non-Itemized Transactions with this Payee/Payer | | \$20,914 |
| NJ | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,914 |
| 08650 | | | |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERTICAL TRANSPORTATION SPECIALIST, LLC | Facility mntc | 09/08/2016 | \$6,695 |
| | Facility mntc | 10/13/2016 | \$6,695 |
| | Facility mntc | 12/08/2016 | \$6,695 |
| 4946 A EISENHOWER AVE | Facility mntc | 12/14/2016 | \$6,695 |
| ALEXANDRIA | Facility mntc | 01/18/2017 | \$6,695 |
| VA | Facility mntc | 02/16/2017 | \$6,695 |
| 22304 | Total Itemized Transactions with this Payee/Payer | | \$80,340 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$484 |
| Building Services | Total of All Transactions with this Payee/Payer for This Schedule | | \$80,824 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | Facility mntc | 04/13/2017 | \$6,695 |
| | Facility mntc | 04/13/2017 | \$6,695 |
| | Facility mntc | 05/11/2017 | \$6,695 |
| | Facility mntc | 06/22/2017 | \$6,695 |
| | Facility mntc | 08/16/2017 | \$6,695 |
| | Facility mntc | 08/23/2017 | \$6,695 |
| | Total Itemized Transactions with this Payee/Payer | | \$80,340 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$484 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$80,824 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRTUSTREAM INC PO BOX 347102 PITTSBURGH PA 15251 | Network support svcs | 09/22/2016 | \$17,653 |
| | Network support svcs | 10/13/2016 | \$17,653 |
| | Network support svcs | 11/22/2016 | \$17,653 |
| | Network support svcs | 01/12/2017 | \$17,684 |
| | Network support svcs | 02/09/2017 | \$17,613 |
| | Network support svcs | 02/16/2017 | \$17,653 |
| Type or Classification (B) | Network support svcs | 03/09/2017 | \$17,343 |
| | Network support svcs | 04/27/2017 | \$17,343 |
| Hardware Supplier | Network support svcs | 05/18/2017 | \$17,343 |
| | Network support svcs | 07/26/2017 | \$17,343 |
| | Network support svcs | 08/09/2017 | \$17,343 |
| | Network support svcs | 08/16/2017 | \$17,343 |
| | Total Itemized Transactions with this Payee/Payer | | \$209,967 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$209,967 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WALKER SUPPLY COMPANY 45 DERWOOD CIRCLE ROCKVILLE MD 20850 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,855 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,855 |
| | | | |
| Type or Classification (B) | | | |
| Office Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101 | Bldg utilities | 02/02/2017 | \$12,354 |
| | Bldg utilities | 02/23/2017 | \$17,164 |
| | Bldg utilities | 03/02/2017 | \$14,298 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,816 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,005 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,821 |
| Natural Gas Utility | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON MARRIOTT MARQUIS 901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 | Public Relations Costs | 10/06/2016 | \$12,651 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,651 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,651 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASTE MANAGEMENT OF MARYLAND PO BOX 13648 PHILADELPHIA PA 19101 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$40,545 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,545 |
| | | | |
| Type or Classification (B) | | | |
| Waste Management | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$6,513,226 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,740 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,558,966 |

| | | | |
|---|---|-------------|---------------|
| WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| | Public Relations Costs | 09/08/2016 | \$5,196 |
| | Public Relations Costs | 09/14/2016 | \$112,500 |
| | Public Relations Costs | 11/09/2016 | \$76,751 |
| | Public Relations Costs | 11/09/2016 | \$5,025 |
| Type or Classification (B) | Public Relations Costs | 12/01/2016 | \$200,000 |
| Consulting - Communications | Public Relations Costs | 12/21/2016 | \$44,821 |
| | Public Relations Costs | 01/18/2017 | \$19,948 |
| | Public Relations Costs | 01/26/2017 | \$2,063,778 |
| | Public Relations Costs | 03/23/2017 | \$11,444 |
| | Public Relations Costs | 03/23/2017 | \$10,000 |
| | Public Relations Costs | 03/23/2017 | \$15,000 |
| | Public Relations Costs | 03/23/2017 | \$5,000 |
| | Public Relations Costs | 03/30/2017 | \$12,538 |
| | Public Relations Costs | 03/30/2017 | \$245,771 |
| | Public Relations Costs | 03/30/2017 | \$22,028 |
| | Public Relations Costs | 05/02/2017 | \$2,635,000 |
| | Public Relations Costs | 05/04/2017 | \$17,343 |
| | Public Relations Costs | 05/25/2017 | \$85,302 |
| | Public Relations Costs | 06/01/2017 | \$8,344 |
| | Public Relations Costs | 06/01/2017 | \$7,319 |
| | Public Relations Costs | 06/01/2017 | \$6,756 |
| | Public Relations Costs | 06/01/2017 | \$10,176 |
| | Public Relations Costs | 07/19/2017 | \$651,030 |
| | Public Relations Costs | 07/19/2017 | \$24,034 |
| | Public Relations Costs | 07/19/2017 | \$8,834 |
| | Public Relations Costs | 07/26/2017 | \$7,595 |
| | Public Relations Costs | 08/02/2017 | \$20,000 |
| | Public Relations Costs | 08/02/2017 | \$7,227 |
| | Public Relations Costs | 08/02/2017 | \$7,132 |
| | Public Relations Costs | 08/02/2017 | \$6,921 |
| | Public Relations Costs | 08/09/2017 | \$33,842 |
| | Public Relations Costs | 08/09/2017 | \$10,288 |
| | Public Relations Costs | 08/30/2017 | \$35,186 |
| | Public Relations Costs | 08/30/2017 | \$43,101 |
| | Public Relations Costs | 08/30/2017 | \$5,628 |
| | Public Relations Costs | 08/30/2017 | \$26,923 |
| | Public Relations Costs | 08/30/2017 | \$5,445 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,513,226 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,740 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,558,966 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WINDSTREAM P O BOX 9001013 PAETEC LOUISVILLE KY 40290 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$54,046 |
| Telecommunications | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,046 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WPENGINE 504 LAVACA ST STE 1000 AUSTIN TX 78701 | General admin | 07/19/2017 | \$6,624 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$6,624 |
| Software | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,624 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182 | General admin | 09/08/2016 | \$7,676 |
| Type or Classification (B) | General admin | 09/14/2016 | \$8,122 |
| Technology | General admin | 10/06/2016 | \$6,861 |
| | General admin | 11/03/2016 | \$15,016 |
| | General admin | 12/08/2016 | \$13,257 |
| | General admin | 01/18/2017 | \$7,014 |
| | General admin | 02/09/2017 | \$6,622 |
| | Total Itemized Transactions with this Payee/Payer | | \$140,741 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,550 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,291 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (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/Payer | | \$13,550 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,291 |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| | General admin | 02/02/2017 | \$5,577 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,577 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$31,485 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,062 |

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113 | Annual Mtg event mgmt | 02/09/2017 | \$8,132 |
| | Annual Mtg event mgmt | 03/16/2017 | \$20,331 |
| | Annual Mtg event mgmt | 05/11/2017 | \$20,331 |
| | Annual Mtg event mgmt | 05/25/2017 | \$32,530 |
| | Annual Mtg event mgmt | 08/09/2017 | \$9,010 |
| | Total Itemized Transactions with this Payee/Payer | | \$90,334 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Children Activities | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,334 |
| Name and Address (A) | | | |
| ACCESS TEXAS OUTSTANDING PRODUCTIONS, IN 8888 GOVERNORS ROW DALLAS TX 75247 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 03/09/2017 | \$6,244 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,244 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,281 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,525 |
| Type or Classification (B) | | | |
| Productions | | | |
| Name and Address (A) | | | |
| AFL-CIO ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006 | Purpose (C) | Date (D) | Amount (E) |
| | Union admin legal advice | 10/20/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,200 |
| Type or Classification (B) | | | |
| Labor Federation | | | |
| Name and Address (A) | | | |
| ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$105,201 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$105,201 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| ALBUQUERQUE MARRIOTT 2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,249 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,249 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| ALGONQUIN CLUB OF BOSTON, INC. 217 COMMONWEALTH AVE BOSTON MA 02116 | Purpose (C) | Date (D) | Amount (E) |
| | Special guest costs | 06/19/2017 | \$5,283 |
| | Special guest costs | 06/19/2017 | \$5,283 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,566 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,566 |
| Type or Classification (B) | | | |
| Social Club | | | |
| Name and Address (A) | | | |
| ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182 | Purpose (C) | Date (D) | Amount (E) |
| | Annual Mtg event mgmt | 01/12/2017 | \$47,233 |
| | Total Itemized Transactions with this Payee/Payer | | \$47,233 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,233 |
| Type or Classification (B) | | | |
| Security Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---------------------------------|---|-------------|---------------|
| ALOFT BOSTON SEAPORT | 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$55,008 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$265,383 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMAZON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1200 12th AVE SOUTH STE 120 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,574 |
| SEATTLE | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,574 |
| WA | | | |
| 98144 | | | |
| Type or Classification (B) | | | |
| Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN AIRLINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 4333 AMON CARTER BLVD | Total Non-Itemized Transactions with this Payee/Payer | | \$712,969 |
| FT WORTH | Total of All Transactions with this Payee/Payer for This Schedule | | \$712,969 |
| TX | | | |
| 76155 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAPTION INC | Assn policy development | 08/23/2017 | \$15,959 |
| P.O. BOX 50653 | Total Itemized Transactions with this Payee/Payer | | \$15,959 |
| SARASOTA | Total Non-Itemized Transactions with this Payee/Payer | | \$11,485 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,444 |
| 34232 | | | |
| Type or Classification (B) | | | |
| Closed Captioning | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMTRAK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 50 MASSACHUSETTS AVE NE | Total Non-Itemized Transactions with this Payee/Payer | | \$23,938 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,938 |
| DC | | | |
| 20002 | | | |
| Type or Classification (B) | | | |
| Railroad Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANCHORAGE EDUCATION ASSOCIATION | 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 | Total Itemized Transactions with this Payee/Payer | | \$25,947 |
| 99517 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,947 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANDREA KANE | Mbr/staff education | 04/06/2017 | \$5,500 |
| 30 MAPLEWOOD AVE | Total Itemized Transactions with this Payee/Payer | | \$5,500 |
| CRANBURY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,500 |
| 08512 | | | |
| Type or Classification (B) | | | |
| Photography | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| ANDREA LAIGN 1432 DUNCAN STREET, NE WASHINGTON DC 20002 | Community public ed grants | 10/06/2016 | \$5,590 |
| | Community public ed grants | 10/27/2016 | \$5,070 |
| | Community public ed grants | 11/17/2016 | \$5,265 |
| | Community public ed grants | 12/14/2016 | \$5,070 |
| | Community public ed grants | 12/21/2016 | \$5,200 |
| | Community public ed grants | 02/23/2017 | \$5,525 |
| | Community public ed grants | 03/16/2017 | \$5,135 |
| | Community public ed grants | 03/30/2017 | \$5,070 |
| | Community public ed grants | 07/26/2017 | \$6,435 |
| | Total Itemized Transactions with this Payee/Payer | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$70,630 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$118,990 |
| Name and Address (A) | | | |
| ANGELA VALENZUELA 2653 BARTON HILLS DR AUSTIN TX 78704 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 09/29/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Type or Classification (B) | | | |
| Speaker | | | |
| Name and Address (A) | | | |
| ANGELA WAITERS JACKSON PO BOX 6667 HIGH POINT NC 27262 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,711 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,711 |
| | | | |
| Type or Classification (B) | | | |
| Trainer | | | |
| Name and Address (A) | | | |
| ANNETTE M CHRISTIANSEN 47352 CHERRY VALLEY MACOMB MI 48044 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,262 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,262 |
| | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANTOINE BOUILLAUT-BOOTZ 641 VANDERBILT AVE BROOKLYN NY 11238 | Mbr/staff education | 02/09/2017 | \$10,000 |
| | Mbr/staff education | 02/23/2017 | \$10,000 |
| | Mbr/staff education | 03/02/2017 | \$10,000 |
| | Mbr/staff education | 04/20/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,883 |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$42,883 | |
| Media Services | | | |
| Name and Address (A) | | | |
| APRIL HOLIFIELD-SCOTT 1868 FELIX AVE MEMPHIS TN 38114 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,012 |
| | | | |
| Type or Classification (B) | | | |
| Trainer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 | Mbr/staff education | 02/09/2017 | \$6,747 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,608 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,355 |
| | | | |

| Type or Classification (B) | | | |
|---|---|-------------|---------------|
| State Association | | | |
| Name and Address (A) | | | |
| ARIZONA K-12 CENTER | | | |
| 99 EAST VIRGINIA AVE, SUITE PHOENIX AZ 85004 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,900 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,900 |
| Type or Classification (B) | | | |
| Learning Center | | | |
| Name and Address (A) | | | |
| ART OF THE EVENT, INC. | Purpose (C) | Date (D) | Amount (E) |
| 353 MIDDLESEX AVE WILMINGTON MA 01887 | Annual Mtg special event | 06/22/2017 | \$6,500 |
| | Annual Mtg special event | 07/19/2017 | \$6,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,000 |
| Type or Classification (B) | | | |
| Events Planning | | | |
| Name and Address (A) | | | |
| ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE MD 20852 | Purpose (C) | Date (D) | Amount (E) |
| | Organizational dues | 03/23/2017 | \$54,918 |
| | Organizational dues | 08/10/2017 | \$1,152,968 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,207,886 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,207,886 |
| Type or Classification (B) | | | |
| Financial Services | | | |
| Name and Address (A) | | | |
| ATLEE INC. 2088 LAKE AUDOBON CT RESTON VA 20191 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 03/16/2017 | \$13,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,683 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,183 |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) | | | |
| BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 90291 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,273 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,273 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | | | |
| BARBARA NEISWANDER 4988 DEQUINCY DR FAIRFAX VA 22032 | Purpose (C) | Date (D) | Amount (E) |
| | Annual Mtg event mgmt | 08/23/2017 | \$7,912 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,912 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,912 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| BATES CREATIVE GROUP LLC 1119 EAST WEST HIGHWAY SILVER SPRING MD 20910 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 11/03/2016 | \$12,250 |
| | Mbr/staff education | 11/03/2016 | \$12,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,750 |

| | | | |
|--|---|-------------|---------------|
| Type or Classification (B) | | | |
| Integrated design Agency | | | |
| Name and Address (A) | | | |
| BEACON HOTEL AND CORPORATE QUARTERS | Purpose (C) | Date (D) | Amount (E) |
| 1615 RHODE ISLAND AVE NW | Mbr/staff education | 11/22/2016 | \$20,589 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$20,589 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$3,684 |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,273 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| BEARCOM COMMUNICATIONS, INC. | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 559001 | Annual Mtg publications | 09/14/2016 | \$11,328 |
| DALLAS | Annual Mtg event mgmt | 08/16/2017 | \$9,915 |
| TX | Total Itemized Transactions with this Payee/Payer | | \$21,243 |
| 75355 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,849 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,092 |
| RA Communications | | | |
| Name and Address (A) | | | |
| BERTHOUD CONSULTING LLC | Purpose (C) | Date (D) | Amount (E) |
| 8113 CHESTER ST | Mbr/staff education | 07/19/2017 | \$11,000 |
| TAKOMA PARK | Total Itemized Transactions with this Payee/Payer | | \$11,000 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20912 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,000 |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | | | |
| BETH APPLGATE | Purpose (C) | Date (D) | Amount (E) |
| 911 WEST 3RD ST | Mbr/staff education | 04/06/2017 | \$5,000 |
| BLOOMINGTON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| IN | Total Non-Itemized Transactions with this Payee/Payer | | \$271 |
| 47404 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,271 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | | | |
| BOSTON ORTHOPEDIC | Purpose (C) | Date (D) | Amount (E) |
| 175 MAIN ST | Annual Mtg event mgmt | 04/06/2017 | \$5,299 |
| CHARLESTOWN | Total Itemized Transactions with this Payee/Payer | | \$5,299 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$157 |
| 02129 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,456 |
| Type or Classification (B) | | | |
| Health Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BOSTON PARK PLAZA HOTEL | Mbr/staff education | 07/26/2017 | \$26,995 |
| 50 PARK PLAZA @ ARLINGTON S | Assn policy development | 07/26/2017 | \$76,006 |
| BOSTON | Assn policy development | 07/26/2017 | \$27,706 |
| MA | Assn policy development | 08/23/2017 | \$8,750 |
| 02116 | Assn policy development | 08/23/2017 | \$52,398 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$191,855 |
| Hotel | Total Non-Itemized Transactions with this Payee/Payer | | \$16,165 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$208,020 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER | Union admin legal advice | 12/21/2016 | \$12,504 |
| SUITE 1000 | Union admin legal advice | 04/27/2017 | \$12,784 |
| 805 15TH STREET NW | Total Itemized Transactions with this Payee/Payer | | \$25,288 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$19,908 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,196 |
| 20005 | | | |

| Type or Classification (B) | | | |
|---|---|-------------|---------------|
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BRENDA PIKE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 422 DEXTER AVE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,272 |
| MONTGOMERY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,272 |
| AL | | | |
| 36104 | | | |
| Type or Classification (B) | | | |
| State Affiliate Staff | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIBRE CPA GROUP LLC | Audit & Attestation Services | 10/31/2016 | \$10,000 |
| SUITE 1200 WEST | Audit & Attestation Services | 12/21/2016 | \$30,000 |
| 7501 WISCONSIN AVENUE | Audit & Attestation Services | 12/21/2016 | \$55,000 |
| BETHESDA | Audit & Attestation Services | 12/21/2016 | \$80,000 |
| MD | Audit & Attestation Services | 04/27/2017 | \$10,000 |
| 20814 | Audit & Attestation Services | 04/27/2017 | \$27,000 |
| Type or Classification (B) | Audit & Attestation Services | 06/08/2017 | \$7,500 |
| Accounting Firm | Audit & Attestation Services | 06/27/2017 | \$5,000 |
| Total Itemized Transactions with this Payee/Payer | | | \$224,500 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$9,100 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$233,600 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIFORNIA TEACHERS ASSOCIATION | Agency Fee Rebate | 09/08/2016 | \$93,430 |
| 1705 MURCHISON DRIVE | Agency Fee Rebate | 09/29/2016 | \$9,530 |
| BURLINGAME | Agency Fee Rebate | 09/29/2016 | \$81,263 |
| CA | Agency Fee Rebate | 11/03/2016 | \$89,067 |
| 94011 | Agency Fee Rebate | 12/01/2016 | \$49,418 |
| Type or Classification (B) | Agency Fee Rebate | 12/01/2016 | \$24,881 |
| State Association | Agency Fee Rebate | 12/01/2016 | \$55,155 |
| Agency Fee Rebate | | | 12/08/2016 |
| Agency Fee Rebate | | | 01/05/2017 |
| Agency Fee Rebate | | | 01/05/2017 |
| Agency Fee Rebate | | | 01/26/2017 |
| Agency Fee Rebate | | | 03/02/2017 |
| Agency Fee Rebate | | | 03/30/2017 |
| Agency Fee Rebate | | | 04/27/2017 |
| Mbr/staff education | | | 05/18/2017 |
| Agency Fee Rebate | | | 06/08/2017 |
| Agency Fee Rebate | | | 07/26/2017 |
| Agency Fee Rebate | | | 08/16/2017 |
| Agency Fee Rebate | | | 08/16/2017 |
| Agency Fee Rebate | | | 08/23/2017 |
| Total Itemized Transactions with this Payee/Payer | | | \$1,502,107 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$13,754 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$1,515,861 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAPTRICITY, INC. | Strategic planning -program devel | 08/30/2017 | \$5,200 |
| 1999 HARRISON ST, 24TH FLOO | Total Itemized Transactions with this Payee/Payer | | \$5,200 |
| OAKLAND | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| 94612 | | | |
| Type or Classification (B) | | | |
| Data Management | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CARIBBEAN UNION OF TEACHERS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX L3068 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,272 |
| LACLERY CASTRIES | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,272 |
| 00 | | | |
| 00000 | | | |
| Type or Classification (B) | | | |
| Union | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305 | Org development | 06/27/2017 | \$80,752 |
| | Mbr/staff education | 08/09/2017 | \$15,935 |
| | Org development | 08/09/2017 | \$80,752 |
| | Org development | 08/16/2017 | \$52,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$229,439 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$975 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$230,414 |
| Foundation | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CASSANDRA L JOSS 719 EDGEWOOD DRIVE ROCHESTER MI 48306 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,362 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,362 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CATALDO AMBULANCE SERVICE, INC. PO BOX 435 137 WASHINGTON ST SOMERVILLE MA 02143 | Annual Mtg event mgmt | 08/16/2017 | \$8,700 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,700 |
| Type or Classification (B) | | | |
| Health Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR ECONOMIC AND POLICY RESEARCH SUITE 400 1611 CONNECTICUT AVENUE NW WASHINGTON DC 20007 | Public ed partnership developmt | 09/29/2016 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510 | Mbr/staff education | 03/02/2017 | \$70,000 |
| | Mbr/staff education | 03/02/2017 | \$167,000 |
| | Mbr/staff education | 03/02/2017 | \$74,200 |
| | Mbr/staff education | 03/02/2017 | \$70,000 |
| | Mbr/staff education | 08/16/2017 | \$135,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$516,200 |
| Type or Classification (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) | Purpose (C) | Date (D) | Amount (E) |
| CENTER FOR TRANSFORMATIVE ACTION 119 ANABEL TAYLOR HALL ITHACA NY 14853 | Public ed partnership developmt | 10/20/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,042 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,042 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| CHRISTOPHER ULRICH 1621 T STREET, NW APT 404 WASHINGTON DC 20009 | Mbr/staff education | 03/30/2017 | \$19,900 |
| | Total Itemized Transactions with this Payee/Payer | | \$19,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$472 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,372 |
| Trainer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CISION US INC. PO BOX 417215 BOSTON MA 02241 | Community public ed grants | 11/22/2016 | \$50,121 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,121 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,121 |
| Communications Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLARK COUNTY EDUCATION ASSOCIATION 4230 MCLEOD DRIVE LAS VEGAS NV 89121 | Mbr/staff education | 03/09/2017 | \$6,747 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$92 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,839 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$37,847 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,847 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814 | Research services and statistics | 11/03/2016 | \$23,000 |
| | Research services and statistics | 12/01/2016 | \$9,000 |
| | Research services and statistics | 01/05/2017 | \$9,000 |
| | Research services and statistics | 01/26/2017 | \$9,000 |
| | Research services and statistics | 03/09/2017 | \$9,000 |
| | Research services and statistics | 03/23/2017 | \$9,000 |
| Type or Classification (B) | Research services and statistics | 04/27/2017 | \$9,000 |
| Research Consultant | Research services and statistics | 08/09/2017 | \$9,000 |
| | 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/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$95,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116 | Community public ed grants | 06/22/2017 | \$34,157 |
| | Total Itemized Transactions with this Payee/Payer | | \$34,157 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,157 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203 | Mbr/staff education | 09/15/2016 | \$65,500 |
| | Mbr/staff education | 03/09/2017 | \$6,747 |
| | Total Itemized Transactions with this Payee/Payer | | \$72,247 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,126 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,373 |

| Type or Classification (B) | | | |
|--|---|-------------|---------------|
| State Association | | | |
| Name and Address (A) | | | |
| COLUMBUS EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 929 EAST BROAD STREET | Mbr/staff education | 04/06/2017 | \$6,747 |
| COLUMBUS | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 43205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,747 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMUNICATIONS PLUS DIGITAL | Annual Mtg event mgmt | 09/08/2016 | \$11,803 |
| 102 MADISON AVE, 8TH FLOOR | Annual Mtg event mgmt | 09/29/2016 | \$6,300 |
| NEW YORK | Annual Mtg event mgmt | 10/06/2016 | \$165,334 |
| NY | Annual Mtg event mgmt | 10/06/2016 | \$59,845 |
| 10016 | Mbr/staff education | 10/20/2016 | \$140,000 |
| Type or Classification (B) | Annual Mtg event mgmt | 12/01/2016 | \$107,152 |
| Events Planning | Annual Mtg event mgmt | 12/21/2016 | \$56,929 |
| | Mbr/staff education | 12/21/2016 | \$7,193 |
| | Annual Mtg event mgmt | 12/21/2016 | \$21,942 |
| | Mbr/staff education | 12/21/2016 | \$10,244 |
| | Annual Mtg event mgmt | 05/19/2017 | \$57,694 |
| | Annual Mtg event mgmt | 06/19/2017 | \$542,300 |
| | Annual Mtg event mgmt | 08/16/2017 | \$10,132 |
| | Annual Mtg event mgmt | 08/23/2017 | \$312,222 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,509,090 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,766 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,537,856 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMMUNITY JUSTICE FOR YOUTH INSTITUTE | | | |
| 2929 S. WABASH, STE 203 | Mbr/staff education | 02/02/2017 | \$20,000 |
| CHICAGO | Mbr/staff education | 02/02/2017 | \$5,939 |
| IL | Mbr/staff education | 02/02/2017 | \$20,000 |
| 60616 | Total Itemized Transactions with this Payee/Payer | | \$45,939 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$4,061 |
| Non-profit | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMPUTER RENT | | | |
| P O BOX 63 | Council disbursements | 12/21/2016 | \$10,345 |
| VALE | Total Itemized Transactions with this Payee/Payer | | \$10,345 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 28168 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,345 |
| Type or Classification (B) | | | |
| Computer Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONSORTIUM FOR EDUCATIONAL CHANGE-CEC | | | |
| 2030 TIMBERBROOK DR, SUITE | Mbr/staff education | 01/18/2017 | \$150,000 |
| SPRINGFIELD | Total Itemized Transactions with this Payee/Payer | | \$150,000 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$100 |
| 62702 | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,100 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONVENTIONS EXHIBITS PROMOTIONS INC | | | |
| 102 MADISON AVENUE, 8TH FLO | Annual Mtg event mgmt | 09/08/2016 | \$35,000 |
| NEW YORK | Annual Mtg event mgmt | 08/09/2017 | \$70,000 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$105,000 |
| 10016 | Total Non-Itemized Transactions with this Payee/Payer | | \$3,620 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$108,620 |

| Type or Classification (B) | | | |
|----------------------------------|---|-------------|---------------|
| Convention Services | | | |
| Name and Address (A) | | | |
| COPPERSMITH 1894 | Purpose (C) | Date (D) | Amount (E) |
| 40 WEST THIRD ST | Annual Mtg special event | 05/11/2017 | \$12,273 |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$12,273 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02127 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,273 |
| Type or Classification (B) | | | |
| Food Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COUNCIL FOR THE ACCREDITATION OF | Mbr/staff education | 09/08/2016 | \$5,925 |
| EDUCATOR PREPARATION | Mbr/staff education | 01/12/2017 | \$99,259 |
| 1140 19TH ST NW, STE 400 | Mbr/staff education | 04/13/2017 | \$99,259 |
| WASHINGTON | Mbr/staff education | 06/27/2017 | \$99,259 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$303,702 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,698 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$309,400 |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COUNCIL OF INSTITUTIONAL | Organizational dues | 12/08/2016 | \$5,000 |
| INVESTORS | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 1717 PENNSYLVANIA AVE, NW, | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| DC | | | |
| 20006 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COURTYARD WASHINGTON EMBASSY | Mbr/staff education | 02/02/2017 | \$9,522 |
| ROW | Total Itemized Transactions with this Payee/Payer | | \$9,522 |
| 1600 RHODE ISLAND AVE NW | Total Non-Itemized Transactions with this Payee/Payer | | \$10,324 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,846 |
| DC | | | |
| 20036 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CREATIVE OPTIONS, INC. | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SUITE 130 | Total Non-Itemized Transactions with this Payee/Payer | | \$82,001 |
| 800 THIRD STREET | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,001 |
| HERNDON | | | |
| VA | | | |
| 20170 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CREWS CONTROL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SUITE 120 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,825 |
| 8161 MAPLE LAWN BLVD | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,825 |
| FULTON | | | |
| MD | | | |
| 20759 | | | |
| Type or Classification (B) | | | |
| Video Crew Staffing | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CVENT INC | Mbr/staff education | 10/20/2016 | \$15,500 |
| PO BOX 822699 | Mbr/staff education | 11/22/2016 | \$10,030 |
| PHILADELPHIA | Mbr/staff education | 03/02/2017 | \$10,030 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$93,865 |
| 19182 | Total Non-Itemized Transactions with this Payee/Payer | | \$8,643 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,508 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Events Planning | Annual Mtg event mgmt | 04/27/2017 | \$18,252 |
| | Annual Mtg admin | 04/27/2017 | \$6,760 |
| | Annual Mtg admin | 04/27/2017 | \$8,234 |
| | Annual Mtg admin | 04/27/2017 | \$11,543 |
| | Mbr/staff education | 05/25/2017 | \$8,266 |
| | Mbr/staff education | 08/09/2017 | \$5,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$93,865 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,643 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$102,508 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DALLAS/FT WORTH AIRPORT MARRIOTT | | | |
| 8440 FREEPORT PKWAY | Mbr/staff education | 11/17/2016 | \$24,102 |
| IRVING | Total Itemized Transactions with this Payee/Payer | | \$24,102 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75063 | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,102 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DATA DECISIONS GROUP, LLC | | | |
| 6350 QUADRANGLE DR, STE 210 | Mbr/staff education | 11/17/2016 | \$13,650 |
| CHAPEL HILL | Total Itemized Transactions with this Payee/Payer | | \$13,650 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 27517 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,650 |
| Type or Classification (B) | | | |
| Market Research | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELAWARE STATE EDUCATION ASSOCIATION | | | |
| 136 E WATER STREET | Agency Fee Rebate | 09/08/2016 | \$5,838 |
| DOVER | Total Itemized Transactions with this Payee/Payer | | \$5,838 |
| DE | Total Non-Itemized Transactions with this Payee/Payer | | \$14,005 |
| 19901 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,843 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELTA AIR LINES | | | |
| PO Box 20706 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ATLANTA | Total Non-Itemized Transactions with this Payee/Payer | | \$636,340 |
| GA | Total of All Transactions with this Payee/Payer for This Schedule | | \$636,340 |
| 30320 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEWEY SQUARE GROUP LLC | | | |
| PO BOX 60340 | Annual Mtg publications | 12/08/2016 | \$16,000 |
| CHARLOTTE | Annual Mtg admin | 06/22/2017 | \$11,000 |
| NC | Annual Mtg admin | 08/02/2017 | \$11,000 |
| 28260 | Annual Mtg admin | 08/09/2017 | \$5,450 |
| | Total Itemized Transactions with this Payee/Payer | | \$43,450 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$43,450 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIGITAL CONVENTIONS LLC | | | |
| 801 MOUNT VERNON PL NW | Annual Mtg event mgmt | 07/19/2017 | \$46,425 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$46,425 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,425 |
| Type or Classification (B) | | | |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| DIGITAL PROMISE | | | |
| 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036 | Mbr/staff education | 08/30/2017 | \$35,000 |
| | Mbr/staff education | 08/30/2017 | \$31,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$66,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,000 |
| Type or Classification (B) | | | |
| Education Advocacy Group | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE CHICAGO OHARE AIRPORT HOTEL | | | |
| 5460 NORTH RIVER RD ROSEMONT IL 60018 | Council disbursements | 02/09/2017 | \$6,093 |
| | Mbr/staff education | 02/09/2017 | \$13,514 |
| | Mbr/staff education | 02/09/2017 | \$10,375 |
| | Mbr/staff education | 02/09/2017 | \$13,986 |
| | Council disbursements | 04/13/2017 | \$8,183 |
| | Council disbursements | 04/13/2017 | \$8,183 |
| | Total Itemized Transactions with this Payee/Payer | | \$60,334 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,396 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,730 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOUSTON BY THE GALLERIA | | | |
| 5353 WESTHEIMER RD HOUSTON TX 77056 | Mbr/staff education | 03/09/2017 | \$6,350 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,350 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,350 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE SUITES BY HILTON ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802 | | | |
| | Public ed partnership developmt | 07/26/2017 | \$10,033 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,033 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,033 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE WASHINGTON DC | | | |
| 1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,417 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,417 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOVE ASSOCIATES CONSULTANCY, INC. | | | |
| 2814 LORCOM LANE ARLINGTON VA 22207 | Public ed partnership developmt | 07/26/2017 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DR. HAZEL E. LOUCKS | | | |
| 1 PRIMROSE PLACE EDWARDSVILLE IL 62025 | Mbr/staff education | 03/30/2017 | \$8,000 |
| | Mbr/staff education | 08/23/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,924 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,924 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| DUNNER LAW PLLC | | | |
| 3243 P STREET NW | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$8,311 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,311 |
| 20007 | | | |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ECODOT.COM INC | | | |
| 26 HANCOCK STREET | Annual Mtg mbr svc | 04/27/2017 | \$5,210 |
| ROCHESTER | Total Itemized Transactions with this Payee/Payer | | \$5,210 |
| NH | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 03867 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,210 |
| Type or Classification (B) | | | |
| Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDMOND ASSOCIATION OF CLASSROOM TEACHERS | | | |
| P.O. BOX 2613 | Mbr/staff education | 08/09/2017 | \$10,500 |
| EDMOND | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| OK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 73083 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION EVOLVING | | | |
| 332 MINNESOTA ST, STE W1360 | Mbr/staff education | 03/23/2017 | \$6,320 |
| ST PAUL | Total Itemized Transactions with this Payee/Payer | | \$6,320 |
| MN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 55101 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,320 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EDUCATION MINNESOTA | | | |
| 41 SHERBURNE AVENUE | Mshp dues refund | 01/26/2017 | \$97,154 |
| ST. PAUL | Total Itemized Transactions with this Payee/Payer | | \$97,154 |
| MN | Total Non-Itemized Transactions with this Payee/Payer | | \$4,696 |
| 55103 | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,850 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EL PASO TEACHERS ASSOCIATION | | | |
| 801 N. EL PASO ST | Mbr/staff education | 08/09/2017 | \$10,500 |
| EL PASO | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 79902 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ELIZABETH OWEN DAISE | Trusteeship Expenses | 09/22/2016 | \$6,000 |
| 67 BARONY CT | Trusteeship Expenses | 09/22/2016 | \$6,000 |
| EDISTO ISLAND | Trusteeship Expenses | 10/06/2016 | \$6,000 |
| SC | Trusteeship Expenses | 10/20/2016 | \$6,000 |
| 29438 | Trusteeship Expenses | 11/03/2016 | \$6,000 |
| | Trusteeship Expenses | 11/17/2016 | \$6,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$96,000 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$3,095 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,095 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| Trusteeship Expenses | | 12/01/2016 | \$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 | \$6,000 |
| Trusteeship Expenses | | 02/23/2017 | \$6,000 |
| Trusteeship Expenses | | 03/09/2017 | \$6,000 |
| Trusteeship Expenses | | 03/23/2017 | \$6,000 |
| Trusteeship Expenses | | 04/06/2017 | \$6,000 |
| Total Itemized Transactions with this Payee/Payer | | | \$96,000 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$3,095 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$99,095 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| ELIZABETH SLAINE | | | |
| 5915 E. SUN COUNTY BLVD | | | |
| TUCSON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AZ | Total Non-Itemized Transactions with this Payee/Payer | | \$5,850 |
| 85712 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,850 |
| Type or Classification (B) | | | |
| Trainer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| EMABARQUE | | | |
| 7445 NEW TECHNOLOGY WAY | | | |
| FREDERICK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$5,247 |
| 21703 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,247 |
| Type or Classification (B) | | | |
| Transportation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| EMBASSY SUITES ATLANTA AIRPORT | | | |
| 4700 SOUTHPORT ROAD | Mbr/staff education | 07/12/2017 | \$23,885 |
| COLLEGE PARK | Mbr/staff education | 07/12/2017 | \$15,703 |
| GA | Total Itemized Transactions with this Payee/Payer | | \$39,588 |
| 30337 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,874 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,462 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| EMILY A. PHILLIPS | | | |
| 784 Juniper Dr | Mbr/staff education | 09/15/2016 | \$5,000 |
| Logan | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| UT | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 84321 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| ENTERPRISEDB CORPORATION | | | |
| 34 CROSBY DRIVE, SUITE 201 | Mbr/staff education | 10/20/2016 | \$8,000 |
| BEDFORD | Total Itemized Transactions with this Payee/Payer | | \$8,000 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 01730 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,000 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------|---|-------------|---------------|
| ERIKA WILSON | | | |
| 5219 LANGFORD TERRACE | Mbr/staff education | 02/09/2017 | \$5,000 |
| DURHAM | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 27713 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |

| Type or Classification (B) | | | |
|---|---|-------------|---------------|
| Speaker | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EXPO PLUS, INC 1055 RESEARCH CENTER DR ATLANTA GA 30331 | Annual Mtg event mgmt | 09/08/2016 | \$33,012 |
| | Annual Mtg event mgmt | 09/22/2016 | \$19,503 |
| | Annual Mtg event mgmt | 09/29/2016 | \$241,378 |
| | Annual Mtg event mgmt | 10/13/2016 | \$10,657 |
| | Mbr/staff education | 11/03/2016 | \$6,048 |
| | Mbr/staff education | 11/03/2016 | \$20,497 |
| Type or Classification (B) | Annual Mtg event mgmt | 11/17/2016 | \$187,755 |
| Events Planning | Annual Mtg event mgmt | 12/08/2016 | \$1,092,989 |
| | Annual Mtg event mgmt | 05/05/2017 | \$684,500 |
| | Annual Mtg event mgmt | 05/19/2017 | \$367,306 |
| | Annual Mtg event mgmt | 06/01/2017 | \$1,369,000 |
| | Annual Mtg event mgmt | 07/06/2017 | \$150,000 |
| | Annual Mtg event mgmt | 07/06/2017 | \$42,150 |
| | Annual Mtg event mgmt | 08/02/2017 | \$6,930 |
| | Annual Mtg event mgmt | 08/09/2017 | \$5,001 |
| | Annual Mtg event mgmt | 08/09/2017 | \$6,954 |
| | Assn policy development | 08/23/2017 | \$215,274 |
| | Annual Mtg event mgmt | 08/30/2017 | \$45,722 |
| | Annual Mtg event mgmt | 08/30/2017 | \$26,271 |
| | Annual Mtg event mgmt | 08/30/2017 | \$12,650 |
| | Total Itemized Transactions with this Payee/Payer | | \$4,543,597 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$33,517 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,577,114 |
| Name and Address (A) | | | |
| FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$184,578 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$184,578 |
| Type or Classification (B) | | | |
| Travel agency | | | |
| Name and Address (A) | | | |
| FIESTA ROYALE HOTEL GEORGE WALKER BUSH HWY ACCRA 00 00000 | Purpose (C) | Date (D) | Amount (E) |
| | Assn policy development | 11/04/2016 | \$8,150 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,150 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| FIRST BOOK MARKETPLACE 1319 F STREET NW, STE 1000 WASHINGTON DC 20004 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,826 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,826 |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) | | | |
| FRONTIER 7001 TOWER RD DENVER CO 80249 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$29,904 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,904 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |

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|---|---|-------------|---------------|
| GAY, LESBIAN & STRAIGHT 110 WILLIAM ST, 30TH FLR NEW YORK NY 10038 | | | |
| | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 06/01/2017 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Council | | | |
| Name and Address (A) | | | |
| GAYLORLD NATIONAL HARBOR | | | |
| 201 WATERFRONT ST OXON HILL MD 20745 | Purpose (C) | Date (D) | Amount (E) |
| | Community public ed grants | 09/29/2016 | \$10,771 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,771 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,771 |
| Hotel | | | |
| Name and Address (A) | | | |
| GBA STRATEGIES INC | | | |
| 1901 L ST NW, STE 702 WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | Research services and statistics | 02/23/2017 | \$5,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,500 |
| Consultant | | | |
| Name and Address (A) | | | |
| GEORGE T. HUGHES | | | |
| 6536 WINDMERE RD HARRISBURG PA 17111 | Purpose (C) | Date (D) | Amount (E) |
| | Strategic planning-program devel | 04/13/2017 | \$5,000 |
| | Strategic planning-program devel | 04/13/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$821 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,821 |
| Trainer | | | |
| Name and Address (A) | | | |
| GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 | Purpose (C) | Date (D) | Amount (E) |
| | Strategic planning-program devel | 08/09/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,195 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,695 |
| State Association | | | |
| Name and Address (A) | | | |
| GET EFFICIENT, INC. | | | |
| 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 06/15/2017 | \$5,792 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,792 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,292 |
| Technology Consultant | | | |
| Name and Address (A) | | | |
| GLADYS F MARQUEZ | | | |
| 19437 GRAY LANE FRANKFORT IL 60423 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,478 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,478 |
| Member | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 01/18/2017 | \$11,243 |
| | Mbr/staff education | 02/02/2017 | \$279,562 |

| | | | |
|--|---|-------------|---------------|
| GRAND HYATT WASHINGTON 1000 H STREET, NW WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| | Assn policy development | 06/09/2017 | \$577,062 |
| | Mbr/staff education | 08/09/2017 | \$23,623 |
| | Total Itemized Transactions with this Payee/Payer | | \$891,490 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$194,344 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,085,834 |
| Hotel | | | |
| Name and Address (A) | | | |
| GRAND SIERRA RESORT & CASINO 2500 EAST 2ND ST. RENO NV 89595 | Purpose (C) | Date (D) | Amount (E) |
| | Community public ed grants | 09/22/2016 | \$5,054 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,054 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,054 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 08/23/2017 | \$125,010 |
| | Total Itemized Transactions with this Payee/Payer | | \$125,010 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,010 |
| Type or Classification (B) | | | |
| Association | | | |
| Name and Address (A) | | | |
| GREGORY CENDANA 840 YUMA ST SE WASHINGTON DC 20032 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 04/27/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Speaker | | | |
| Name and Address (A) | | | |
| GREGORY D. BURNS 8774 GHIA ST NE CIRCLE PINES MN 55014 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$39,772 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,772 |
| | | | |
| Type or Classification (B) | | | |
| Trustee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 | Mbr/staff education | 10/20/2016 | \$16,746 |
| | Mbr/staff education | 02/09/2017 | \$15,568 |
| | Mbr/staff education | 02/16/2017 | \$7,493 |
| | Mbr/staff education | 04/20/2017 | \$18,190 |
| | Mbr/staff education | 08/30/2017 | \$16,242 |
| | Total Itemized Transactions with this Payee/Payer | | \$74,239 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$65,722 |
| Communications Services | Total of All Transactions with this Payee/Payer for This Schedule | | \$139,961 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GRUNWALD ASSOCIATES LLC 8307 STILL SPRING CT BETHESDA MD 20817 | Union nomination/elect costs | 09/29/2016 | \$5,000 |
| | Research services and statistics | 10/13/2016 | \$5,000 |
| | Research services and statistics | 11/03/2016 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 12/21/2016 | \$12,735 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,735 |

| | | | |
|-----------------------------------|---|-------------|---------------|
| HAMPTON INN & SUITES | | | |
| 1845 SHERMAN STREET | | | |
| DENVER | | | |
| CO | | | |
| 80203 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| 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 | \$8,177 |
| CARRBORO | Mbr/staff education | 07/19/2017 | \$6,344 |
| NC | Total Itemized Transactions with this Payee/Payer | | \$14,521 |
| 27510 | Total Non-Itemized Transactions with this Payee/Payer | | \$2,515 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,036 |
| Hotel | | | |
| Name and Address (A) | | | |
| HAMPTON INN & SUITES KAPOLEI | Purpose (C) | Date (D) | Amount (E) |
| 91-5431 KAPOLEI PKWY STE 900 | | | |
| KAPOLEI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HI | Total Non-Itemized Transactions with this Payee/Payer | | \$5,169 |
| 96707 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,169 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HAROLD WECHSLER | Purpose (C) | Date (D) | Amount (E) |
| 442 GLEN ELLYN WAY | | | |
| ROCHESTER | Mbr/staff education | 10/06/2016 | \$12,000 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| 14618 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| Consultant | | | |
| Name and Address (A) | | | |
| HARVARD UNIVERSITY | Purpose (C) | Date (D) | Amount (E) |
| INITIATIVE FOR RESPONSIBLE | | | |
| 79 JOHN F KENNEDY ST, BOX 2 | Organizational dues | 02/09/2017 | \$10,000 |
| CAMBRIDGE | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02138 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAUTE ON THE HILL | | | |
| HAUTE CATERING | Assn policy development | 12/08/2016 | \$51,897 |
| 5525 DORSEY LANE | Mbr/staff education | 01/26/2017 | \$25,784 |
| BETHESDA | Assn policy development | 03/09/2017 | \$19,678 |
| MD | Assn policy development | 04/06/2017 | \$10,959 |
| 20816 | Assn policy development | 04/06/2017 | \$10,892 |
| Type or Classification (B) | Mbr/staff education | 06/22/2017 | \$5,172 |
| Catering | Assn policy development | 06/22/2017 | \$7,873 |
| | Assn policy development | 06/22/2017 | \$9,934 |
| | Total Itemized Transactions with this Payee/Payer | | \$142,189 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$245,910 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$388,099 |
| Name and Address (A) | | | |
| HAWAII STATE TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 1200 ALA KAPUNA STREET | | | |
| HONOLULU | Agency Fee Rebate | 12/01/2016 | \$5,733 |
| HI | Mbr/staff education | 05/11/2017 | \$6,747 |
| 96819 | Total Itemized Transactions with this Payee/Payer | | \$12,480 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$9,959 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,439 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HAWAIIAN AIRLINES | | | |
| 3375 KOAPAKA STREET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| HONOLULU | Total Non-Itemized Transactions with this Payee/Payer | | \$7,978 |
| HI | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,978 |
| 96819 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAZEL LOUCKS | | | |
| 1 PRIMROSE PL | Mbr/staff education | 09/15/2016 | \$5,000 |
| EDWARDSVILLE | Mbr/staff education | 12/01/2016 | \$6,000 |
| IL | Total Itemized Transactions with this Payee/Payer | | \$11,000 |
| 62025 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,880 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,880 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HEDRUSH AGENCY | Assn policy development | 12/21/2016 | \$6,825 |
| 916 G STREET NW STE 204 | Mbr/staff education | 02/09/2017 | \$5,125 |
| WASHINGTON | Mbr/staff education | 02/09/2017 | \$6,500 |
| DC | Annual Mtg event mgmt | 05/25/2017 | \$25,750 |
| 20001 | Mbr/staff education | 06/08/2017 | \$93,665 |
| Type or Classification (B) | Mbr/staff education | 06/08/2017 | \$93,665 |
| Advertising | Mbr/staff education | 06/08/2017 | \$25,000 |
| | Awards, Speaking, Entertainment | 08/30/2017 | \$7,890 |
| | Mbr/staff education | 08/30/2017 | \$20,000 |
| | Annual Mtg event mgmt | 08/30/2017 | \$6,900 |
| | Total Itemized Transactions with this Payee/Payer | | \$291,320 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,131 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$313,451 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ CORPORATION | | | |
| COMMERCIAL BILLING DEPT 112 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 121124 | Total Non-Itemized Transactions with this Payee/Payer | | \$26,359 |
| DALLAS | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,359 |
| TX | | | |
| 75312 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HI-TECH ELECTRIC, LLC | | | |
| 801 MOUNT VERNON PL NW | Annual Mtg event mgmt | 09/14/2016 | \$105,848 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$105,848 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$105,848 |
| Type or Classification (B) | | | |
| Technology | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES WASHINGTON | Mbr/staff education | 10/13/2016 | \$10,715 |
| 1475 MASSACHUSETTS AVE NW | Mbr/staff education | 11/17/2016 | \$10,399 |
| WASHINGTON | Mbr/staff education | 12/08/2016 | \$18,460 |
| DC | Assn policy development | 01/26/2017 | \$7,380 |
| 20005 | Assn policy development | 01/26/2017 | \$7,162 |
| Type or Classification (B) | Mbr/staff education | 01/26/2017 | \$5,031 |
| Hotel | Mbr/staff education | 02/16/2017 | \$5,026 |
| | Mbr/staff education | 03/09/2017 | \$17,387 |
| | Assn policy development | 03/30/2017 | \$5,244 |
| | Mbr/staff education | 04/27/2017 | \$21,385 |
| | Mbr/staff education | 05/04/2017 | \$7,280 |
| | Mbr/staff education | 08/09/2017 | \$32,467 |
| | Mbr/staff education | 08/09/2017 | \$6,983 |
| | Total Itemized Transactions with this Payee/Payer | | \$252,612 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$95,826 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$348,438 |

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|-------------------------------|---|-------------|---------------|
| | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 08/09/2017 | \$22,485 |
| | Mbr/staff education | 08/16/2017 | \$25,208 |
| | Mbr/staff education | 08/30/2017 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$252,612 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$95,826 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$348,438 |
| Name and Address (A) | | | |
| HOTEL MONACO | Purpose (C) | Date (D) | Amount (E) |
| 480 KING ST | Mbr/staff education | 09/08/2016 | \$14,816 |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$14,816 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$30,168 |
| 22314 | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,984 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOTEL PALOMAR WASHINGTON DC | Purpose (C) | Date (D) | Amount (E) |
| 2121 P ST NW | Assn policy development | 02/24/2017 | \$6,709 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$6,709 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20037 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,709 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HRDQ | Purpose (C) | Date (D) | Amount (E) |
| 827 LINCOLN AVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WEST CHESTER | Total Non-Itemized Transactions with this Payee/Payer | | \$6,957 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,957 |
| 19380 | | | |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) | | | |
| HYATT REGENCY CAMBRIDGE | Purpose (C) | Date (D) | Amount (E) |
| 575 MEMORIAL DR | Mbr/staff education | 08/23/2017 | \$21,022 |
| CAMBRIDGE | Total Itemized Transactions with this Payee/Payer | | \$21,022 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$3,333 |
| 02139 | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,355 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY DALLAS | Mbr/staff education | 04/20/2017 | \$18,255 |
| 300 REUNION BLVD | Mbr/staff education | 04/20/2017 | \$24,242 |
| DALLAS | Mbr/staff education | 04/20/2017 | \$87,035 |
| TX | Mbr/staff education | 04/20/2017 | \$148,587 |
| 75207 | Mbr/staff education | 04/20/2017 | \$7,662 |
| Type or Classification (B) | Mbr/staff education | 04/20/2017 | \$7,761 |
| | Mbr/staff education | 04/20/2017 | \$33,105 |
| Hotel | Mbr/staff education | 04/20/2017 | \$82,243 |
| | Mbr/staff education | 04/20/2017 | \$15,410 |
| | Mbr/staff education | 04/20/2017 | \$21,262 |
| | Mbr/staff education | 04/20/2017 | \$6,745 |
| | Mbr/staff education | 04/20/2017 | \$6,125 |
| | Mbr/staff education | 04/20/2017 | \$14,859 |
| | Mbr/staff education | 04/20/2017 | \$32,215 |
| | Mbr/staff education | 04/20/2017 | \$44,027 |
| | Total Itemized Transactions with this Payee/Payer | | \$549,533 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$78,226 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$627,759 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$5,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,935 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,370 |

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|---|---|-------------|---------------|
| HYATT REGENCY MINNEAPOLIS | | | |
| 1300 NICOLLET MALL MINNEAPOLIS MN 55403 | Purpose (C) | Date (D) | Amount (E) |
| | Annual Mtg event mgmt | 12/08/2016 | \$5,435 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,935 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,370 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) INFORMATION MANAGEMENT SERVICE, INC SUITE 414 1201 16TH STREET, N.W. WASHINGTON DC 20036 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 02/02/2017 | \$40,000 |
| | Research services and statistics | 04/06/2017 | \$10,000 |
| | Research services and statistics | 05/04/2017 | \$20,000 |
| | Research services and statistics | 07/19/2017 | \$20,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$90,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,000 |
| Consultant | | | |
| Name and Address (A) INSTITUTE FOR EDUCATIONAL LEADERSHIP 4301 CONNECTICUT AVE, NW, S WASHINGTON DC 20008 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 08/09/2017 | \$12,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,115 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,615 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) INTEGRA WORKSHOPS 1360 WHITEHILL RD YORKTOWN HEIGHTS NY 10598 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 07/26/2017 | \$6,198 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,198 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,198 |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 03/09/2017 | \$6,747 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,875 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,622 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,169 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,169 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |
| Name and Address (A) JACQUELINE GREADINGTON 102 BURCHARD AVENUE EAST ORANGE NJ 07017 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,521 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,521 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|----------------------------------|---|-------------|---------------|
| JAMES POTTERTON | Mbr/staff education | 10/27/2016 | \$7,800 |
| 330 SIMS ROAD | Assn policy development | 01/12/2017 | \$12,000 |
| SANTA CRUZ | Total Itemized Transactions with this Payee/Payer | | \$19,800 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$15,874 |
| 95060 | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,674 |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JANET RIVERA MEDNIK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 16611 CYPRESS BAY LANE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,695 |
| SILVER SPRING | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,695 |
| MD | | | |
| 20905 | | | |
| Type or Classification (B) | | | |
| Writer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JEL CREATIVE, INC. | Mbr/staff education | 06/22/2017 | \$5,075 |
| PO BOX 33961 | Mbr/staff education | 06/27/2017 | \$7,000 |
| WASHINGTON | Mbr/staff education | 08/30/2017 | \$5,075 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$17,150 |
| 20033 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,150 |
| Technology Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JETBLUE AIRWAYS CORP | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 118-29 QUEENS BLVD | Total Non-Itemized Transactions with this Payee/Payer | | \$74,997 |
| FOREST HILLS | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,997 |
| NY | | | |
| 11375 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JULIA KOPPICH | Research services and statistics | 08/16/2017 | \$12,000 |
| 1474 11TH AVE | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| SAN FRANCISCO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| 94122 | | | |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JULIELYN GIBBONS | Mbr/staff education | 12/21/2016 | \$8,000 |
| PO BOX 5873 | Mbr/staff education | 02/02/2017 | \$8,000 |
| BURLINGTON | Total Itemized Transactions with this Payee/Payer | | \$16,000 |
| VT | Total Non-Itemized Transactions with this Payee/Payer | | \$128 |
| 05402 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,128 |
| Type or Classification (B) | | | |
| Curriculum Developer and Trainer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K&R INDUSTRIES, INC. | Mbr/staff education | 09/08/2016 | \$22,335 |
| PO BOX 220690 | Mbr/staff education | 02/02/2017 | \$7,481 |
| CHANTILLY | Mbr/staff education | 02/09/2017 | \$6,476 |
| VA | Mbr/staff education | 07/12/2017 | \$23,252 |
| 20153 | Total Itemized Transactions with this Payee/Payer | | \$59,544 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$32,434 |
| Promotional Products | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,978 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| KANSAS NEA | Mbr/staff education | 03/09/2017 | \$6,747 |
| 715 SW 10TH AVE | Mbr/staff education | 07/06/2017 | \$20,000 |
| TOPEKA | Total Itemized Transactions with this Payee/Payer | | \$26,747 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$4,048 |
| 66612 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,795 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KAREN OHMANS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1869 MINTWOOD PL NW #43 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,000 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| DC | | | |
| 20009 | | | |
| Type or Classification (B) | | | |
| Trainer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KATHERINE UNDERWOOD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 27337 ARLA ST | Total Non-Itemized Transactions with this Payee/Payer | | \$7,189 |
| MORENO VALLEY | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,189 |
| CA | | | |
| 92555 | | | |
| Type or Classification (B) | | | |
| Member | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KATHLEEN J. SKINNER | Mbr/staff education | 09/08/2016 | \$10,000 |
| 22 COTTAGE PARK AVE, UNIT 1 | Mbr/staff education | 02/16/2017 | \$9,000 |
| CAMBRIDGE | Mbr/staff education | 03/09/2017 | \$23,400 |
| MA | Mbr/staff education | 08/09/2017 | \$5,400 |
| 02140 | Mbr/staff education | 08/09/2017 | \$36,000 |
| Type or Classification (B) | Mbr/staff education | 08/16/2017 | \$11,600 |
| Research Consultant | Mbr/staff education | 08/30/2017 | \$18,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$113,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$113,400 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KENNETH ALAN MARGOLIES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 7 GRANDVIEW TERRACE | Total Non-Itemized Transactions with this Payee/Payer | | \$12,200 |
| COLD SPRING | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,200 |
| NY | | | |
| 10516 | | | |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KERON BLAIR | Mbr/staff education | 05/11/2017 | \$5,000 |
| 1448 W WINNEMAC AVE, 21 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$1,500 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,500 |
| 60640 | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KEVIN GREGGS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 8807 LIBERTY LN | Total Non-Itemized Transactions with this Payee/Payer | | \$8,450 |
| POTOMAC | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,450 |
| MD | | | |
| 20854 | | | |
| Type or Classification (B) | | | |
| Video Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| LEARNING FORWARD | | | |
| 504 SOUTH LOCUST STREET | Mbr/staff education | 07/19/2017 | \$17,200 |
| OXFORD | Mbr/staff education | 08/30/2017 | \$7,500 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$24,700 |
| 45056 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,700 |
| Education | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEVY RESTAURANTS | Annual Mtg event mgmt | 05/04/2017 | \$144,450 |
| 415 SUMMER ST | Annual Mtg event mgmt | 06/22/2017 | \$78,669 |
| BOSTON | Annual Mtg catering | 06/26/2017 | \$14,355 |
| MA | Annual Mtg catering | 06/26/2017 | \$66,499 |
| 02210 | Annual Mtg catering | 06/26/2017 | \$131,560 |
| Type or Classification (B) | Annual Mtg catering | 08/03/2017 | \$31,175 |
| Food Services | Annual Mtg catering | 08/03/2017 | \$37,586 |
| | Annual Mtg event mgmt | 08/09/2017 | \$24,407 |
| | Total Itemized Transactions with this Payee/Payer | | \$528,701 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$528,701 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LICHTMAN, TRISTER & ROSS, PLLC | | | |
| FIFTH FLOOR | Union admin legal advice | 12/01/2016 | \$6,990 |
| 1666 CONNECTICUT AVE, NW | Total Itemized Transactions with this Payee/Payer | | \$6,990 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$81 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,071 |
| 20009 | | | |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDA SARSOOR | | | |
| 546 45TH ST | Mbr/staff education | 05/04/2017 | \$5,000 |
| BROOKLYN | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 11220 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Speaker | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDENMEYR CENTRAL | Mbr/staff education | 10/13/2016 | \$230,455 |
| PO BOX 100431 | Mbr/staff education | 10/13/2016 | \$12,659 |
| DIV. OF CENTRAL NAT'L-GOTTE | Mbr/staff education | 10/20/2016 | \$32,886 |
| ATLANTA | Mbr/staff education | 01/12/2017 | \$15,734 |
| GA | Mbr/staff education | 01/18/2017 | \$32,052 |
| 30384 | Mbr/staff education | 02/02/2017 | \$213,389 |
| Type or Classification (B) | Mbr/staff education | 02/09/2017 | \$13,036 |
| Printing Services | Mbr/staff education | 04/20/2017 | \$15,099 |
| | Total Itemized Transactions with this Payee/Payer | | \$565,310 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,110 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$574,420 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINEMARK PRINTING INC | | | |
| 501 PRINCE GEORGES BLVD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| UPPER MARLBORO | Total Non-Itemized Transactions with this Payee/Payer | | \$34,418 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,418 |
| 20774 | | | |
| Type or Classification (B) | | | |
| Printing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LISA M BUCCIGROSSE | | | |
| 16680 W STATLER ST | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SURPRISE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,056 |
| AZ | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,056 |

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|---|---|-------------|---------------|
| 85388 | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LITTLE ROCK EDUCATION ASSOCIATION SUITE 110 708 WEST SECOND LITTLE ROCK AR 72201 | Mbr/staff education | 08/16/2017 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOEWS MADISON HOTEL | Mbr/staff education | 09/22/2016 | \$5,730 |
| | Assn policy development | 10/06/2016 | \$12,574 |
| 1177 15TH ST NW | Mbr/staff education | 10/13/2016 | \$38,807 |
| WASHINGTON | Mbr/staff education | 11/09/2016 | \$8,766 |
| DC | Mtg admin | 12/01/2016 | \$165,004 |
| 20005 | Mbr/staff education | 12/21/2016 | \$13,416 |
| Type or Classification (B) | Mbr/staff education | 03/30/2017 | \$8,038 |
| Hotel | Mbr/staff education | 08/16/2017 | \$17,633 |
| | Total Itemized Transactions with this Payee/Payer | | \$269,968 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$192,525 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$462,493 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOEWS SAPPHIRE FALLS RESORT | Mbr/staff education | 04/13/2017 | \$5,075 |
| 6800 LAKEWOOD PLAZA DR | Mbr/staff education | 04/13/2017 | \$19,809 |
| ORLANDO | Mbr/staff education | 04/13/2017 | \$25,090 |
| FL | Total Itemized Transactions with this Payee/Payer | | \$49,974 |
| 32819 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,876 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,850 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOUISIANA ASSOCIATION OF EDUCATORS | Mbr/staff education | 10/27/2016 | \$5,600 |
| 8322 ONE CALAIS AVE | Total Itemized Transactions with this Payee/Payer | | \$5,600 |
| BATON ROUGE | Total Non-Itemized Transactions with this Payee/Payer | | \$3,166 |
| LA | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,766 |
| 70809 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LSC COMMUNICATIONS US, LLC | Mbr/staff education | 09/08/2016 | \$127,027 |
| | Mbr/staff education | 09/08/2016 | \$13,634 |
| PO BOX 932987 | Mbr/staff education | 10/06/2016 | \$12,552 |
| CLEVELAND | Mbr/staff education | 10/07/2016 | \$6,166 |
| OH | Mbr/staff education | 10/27/2016 | \$14,035 |
| 44193 | Mbr/staff education | 10/27/2016 | \$122,564 |
| Type or Classification (B) | Mbr/staff education | 11/03/2016 | \$18,323 |
| Communications | Mbr/staff education | 11/17/2016 | \$8,360 |
| | Mbr/staff education | 02/02/2017 | \$6,219 |
| | Mbr/staff education | 02/24/2017 | \$123,752 |
| | Mbr/staff education | 02/24/2017 | \$15,133 |
| | Mbr/staff education | 03/16/2017 | \$12,860 |
| | Mbr/staff education | 05/04/2017 | \$5,929 |
| | Mbr/staff education | 05/04/2017 | \$47,914 |
| | Mbr/staff education | 05/04/2017 | \$119,198 |
| | Mbr/staff education | 05/11/2017 | \$10,401 |
| | Mbr/staff education | 05/11/2017 | \$13,121 |
| | Mbr/staff education | 05/11/2017 | \$12,452 |
| | Mbr/staff education | 08/23/2017 | \$13,128 |
| | Mbr/staff education | 08/23/2017 | \$5,975 |
| | Mbr/staff education | 08/23/2017 | \$13,086 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,052,111 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$52,774 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,104,885 |

| Purpose (C) | | Date (D) | Amount (E) |
|---|--|-------------|---------------|
| Mbr/staff education | | 08/30/2017 | \$175,792 |
| Mbr/staff education | | 08/30/2017 | \$23,469 |
| Mbr/staff education | | 08/30/2017 | \$11,310 |
| Mbr/staff education | | 08/30/2017 | \$119,711 |
| Total Itemized Transactions with this Payee/Payer | | | \$1,052,111 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$52,774 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$1,104,885 |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|--|----------------|-------------|---------------|
| LUFTHANSA AIRLINES | | | | |
| 640 HEMSTEAD TURNPIKE | | | | |
| EAST MEADOW | | | | |
| NY | | | | |
| 11554 | | | | |
| Type or Classification (B) | | | | |
| Airline | | | | |
| Name and Address (A) | | | | |
| LUIS GOMEZ PHOTOS, LLC | | | | |
| 1626 15TH STREET NW, STE 10 | | | | |
| WASHINGTON | | | | |
| DC | | | | |
| 20009 | | | | |
| Type or Classification (B) | | | | |
| Photography Supplier | | | | |
| Name and Address (A) | | | | |
| LYON COUNTY EDUCATION ASSOCIATION | | | | |
| PO BOX 2606 | | | | |
| FERNLEY | | | | |
| NV | | | | |
| 89408 | | | | |
| Type or Classification (B) | | | | |
| Local Association | | | | |
| 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 | | | | |
| Type or Classification (B) | | | | |
| State Association | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------|---|-------------|---------------|
| MANCHESTER EDUCATION ASSOCIATION | Mbr/staff education | 09/08/2016 | \$5,450 |
| 1750 ELM ST | Total Itemized Transactions with this Payee/Payer | | \$5,450 |
| MANCHESTER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NH | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,450 |
| 03014 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARILYN LIKINS, PH.D. | Mbr/staff education | 06/15/2017 | \$20,000 |
| EXECUTIVE DIRECTOR, NRCP | Mbr/staff education | 08/30/2017 | \$10,000 |
| 4521 BRUCE STREET | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| SALT LAKE CITY | Total Non-Itemized Transactions with this Payee/Payer | | \$685 |
| UT | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,685 |
| 84124 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARLIN D. JEFFERS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 18922 GROVER STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$7,179 |
| OMAHA | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,179 |
| NE | | | |
| 68130 | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARY H. CLAYCOMB | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 4601 NORTH PARK AVE, APT 18 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,460 |
| CHEVY CHASE | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,460 |
| MD | | | |
| 20815 | | | |
| Type or Classification (B) | | | |
| Writer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARYLAND STATE EDUCATION ASSOCIATION | Release time - committee members | 10/27/2016 | \$24,555 |
| 140 MAIN STREET | Release time - committee members | 10/27/2016 | \$24,957 |
| ANNAPOLIS | Release time - committee members | 10/27/2016 | \$24,013 |
| MD | Release time - committee members | 02/09/2017 | \$24,013 |
| 21401 | Release time - committee members | 02/16/2017 | \$24,013 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$121,551 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | \$5,769 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$127,320 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MASSACHUSETTS CONVENTION CENTER | Annual Mtg event mgmt | 06/19/2017 | \$88,468 |
| AUTHORITY | Annual Mtg communication | 06/21/2017 | \$97,783 |
| 415 SUMMER STREET | Total Itemized Transactions with this Payee/Payer | | \$186,251 |
| BOSTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$186,251 |
| 02210 | | | |
| Type or Classification (B) | | | |
| Convention Center | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MASSACHUSETTS TEACHERS ASSOCIATION | Mbr/staff education | 03/09/2017 | \$6,747 |
| 2 HERITAGE DRIVE 8TH FLOOR | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| QUINCY | Total Non-Itemized Transactions with this Payee/Payer | | \$900 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,647 |
| 02171 | | | |

| Type or Classification (B) | | | |
|----------------------------------|---|-------------|---------------|
| State Association | | | |
| Name and Address (A) | | | |
| MEA-MFT | | | |
| 1232 E 6TH AVE | Purpose (C) | Date (D) | Amount (E) |
| HELENA | Mbr/staff education | 02/16/2017 | \$6,747 |
| MT | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| 59601 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,747 |
| State Association | | | |
| Name and Address (A) | | | |
| MICHIGAN EA COORDINATING COUNCIL | | | |
| 15-B COORDINATING COUNCIL | Purpose (C) | Date (D) | Amount (E) |
| 1337 N. MITCHELL ST, STE B | Mbr/staff education | 05/25/2017 | \$7,500 |
| CADILLAC | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 49601 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| MID-DEL ASSOC. OF CLASSROOM | | | |
| TEACHER | Purpose (C) | Date (D) | Amount (E) |
| 600 W. BOEING DR, STE F | Mbr/staff education | 08/09/2017 | \$10,500 |
| MIDWEST CITY | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| OK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 73110 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| MILWAUKEE TEACHERS EDUCATION | | | |
| ASSN | Purpose (C) | Date (D) | Amount (E) |
| 5130 W VLIET ST | Mbr/staff education | 08/23/2017 | \$164,750 |
| MILWAUKEE | Total Itemized Transactions with this Payee/Payer | | \$164,750 |
| WI | Total Non-Itemized Transactions with this Payee/Payer | | \$3,204 |
| 53208 | Total of All Transactions with this Payee/Payer for This Schedule | | \$167,954 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| MISSISSIPPI ASSOCIATION OF | | | |
| EDUCATORS | Purpose (C) | Date (D) | Amount (E) |
| 775 NORTH STATE STREET | Mbr/staff education | 02/16/2017 | \$6,747 |
| JACKSON | Total Itemized Transactions with this Payee/Payer | | \$6,747 |
| MS | Total Non-Itemized Transactions with this Payee/Payer | | \$1,805 |
| 39202 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,552 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| MISSOULA EDUCATION ASSOCIATION | | | |
| 1001 SW HIGGINS AVE, #101 | Purpose (C) | Date (D) | Amount (E) |
| MISSOULA | Mbr/staff education | 08/23/2017 | \$76,975 |
| MT | Total Itemized Transactions with this Payee/Payer | | \$76,975 |
| 59803 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,975 |
| Local Association | | | |
| Name and Address (A) | | | |
| MISSOURI NEA | Purpose (C) | Date (D) | Amount (E) |
| 1810 EAST ELM STREET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| JEFFERSON CITY | Total Non-Itemized Transactions with this Payee/Payer | | \$7,452 |
| MO | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,452 |

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|-----------------------------------|---|-------------|---------------|
| 65101 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| MN ASSOCIATES, INC. | Purpose (C) | Date (D) | Amount (E) |
| 5231 GUNPOWDER ROAD | Mbr/staff education | 11/03/2016 | \$10,000 |
| FAIRFAX | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 22030 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Type or Classification (B) | | | |
| Research | | | |
| Name and Address (A) | | | |
| MONTEBELLO TEACHERS ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| 918 W. WHITTIER BLVD | Mbr/staff education | 08/09/2017 | \$10,500 |
| MONTEBELLO | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 90640 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MORENO VALLEY UNIFIED SCHOOL DIST | Council disbursements | 03/23/2017 | \$5,455 |
| 25634 ALESSANDRO BLVD | Council disbursements | 03/23/2017 | \$5,455 |
| MORENO VALLEY | Council disbursements | 03/23/2017 | \$5,455 |
| CA | Council disbursements | 03/23/2017 | \$5,455 |
| 92553 | Council disbursements | 03/23/2017 | \$5,455 |
| Type or Classification (B) | Council disbursements | 03/23/2017 | \$5,455 |
| Public School Admin | Council disbursements | 03/23/2017 | \$5,455 |
| | Council disbursements | 03/30/2017 | \$5,455 |
| | Council disbursements | 04/06/2017 | \$5,455 |
| | Council disbursements | 06/22/2017 | \$5,455 |
| | Total Itemized Transactions with this Payee/Payer | | \$54,550 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,550 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MOUNT VERNON PRINTING COMPANY | Mbr/staff education | 06/22/2017 | \$5,623 |
| SUITE 100 | Annual Mtg publications | 08/30/2017 | \$14,081 |
| 13201 MID ATLANTIC BLVD | Total Itemized Transactions with this Payee/Payer | | \$19,704 |
| LAUREL | Total Non-Itemized Transactions with this Payee/Payer | | \$4,656 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,360 |
| 20708 | | | |
| Type or Classification (B) | | | |
| Printing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NANCY CAROL KRANICH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 136 N. 7TH AVENUE | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| HIGHLAND PARK | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| NJ | | | |
| 08904 | | | |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL CONFERENCE OF STATE | Strategic planning-program devel | 11/09/2016 | \$15,000 |
| LEGISLATURES | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| 7700 EAST FIRST PL | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DENVER | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| CO | | | |
| 80230 | | | |
| Type or Classification (B) | | | |
| Professional Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Strategic planning-program devel | 11/03/2016 | \$78,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$78,000 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| NEA-DALLAS SUITE 520 6500 GREENVILLE AVE. DALLAS TX 75206 | Mbr/staff education | 08/09/2017 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030 | Mbr/staff education | 12/21/2016 | \$12,250 |
| | Mbr/staff education | 02/02/2017 | \$11,550 |
| | Mbr/staff education | 02/02/2017 | \$12,250 |
| | Mbr/staff education | 03/16/2017 | \$5,600 |
| | Mbr/staff education | 06/15/2017 | \$5,600 |
| | Mbr/staff education | 06/15/2017 | \$15,400 |
| Type or Classification (B) | Mbr/staff education | 08/30/2017 | \$5,600 |
| Media Services | Mbr/staff education | 08/30/2017 | \$5,600 |
| | Total Itemized Transactions with this Payee/Payer | | \$73,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,131 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,981 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 | Mbr/staff education | 07/06/2017 | \$20,000 |
| | Mbr/staff education | 08/02/2017 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$120,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,314 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$122,314 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 08607 | Assn policy development | 08/23/2017 | \$7,492 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,492 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,041 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,533 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,712 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,712 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611 | Mbr/staff education | 09/08/2016 | \$19,375 |
| | Mbr/staff education | 09/08/2016 | \$11,622 |
| | Total Itemized Transactions with this Payee/Payer | | \$30,997 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,179 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,176 |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR | Mbr/staff education | 08/30/2017 | \$160,697 |
| | Total Itemized Transactions with this Payee/Payer | | \$160,697 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$160,697 |

| | | | |
|-------------------------------|---|-------------|---------------|
| 97015 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| NORTH DAKOTA UNITED | | | |
| 301 N 4TH ST | Purpose (C) | Date (D) | Amount (E) |
| BISMARCK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ND | Total Non-Itemized Transactions with this Payee/Payer | | \$6,512 |
| 58501 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,512 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| NRC FOR PARAPROFESSIONALS | Purpose (C) | Date (D) | Amount (E) |
| UTAH STATE UNIVERSITY | Public ed partnership developmt | 04/20/2017 | \$10,000 |
| 2865 OLD MAIN HILL | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| LOGAN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| UT | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| 84322 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | | | |
| OAKWOOD WORLDWIDE | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 515454 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LOS ANGELES | Total Non-Itemized Transactions with this Payee/Payer | | \$34,734 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,734 |
| 90051 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| OHIO EDUCATION ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| BOX 2550 | Agency Fee Rebate | 06/01/2017 | \$53,075 |
| 225 EAST BROAD STREET | Total Itemized Transactions with this Payee/Payer | | \$53,075 |
| COLUMBUS | Total Non-Itemized Transactions with this Payee/Payer | | \$9,968 |
| OH | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,043 |
| 43216 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OMNI ATLANTA HOTEL AT CNN | Council disbursements | 01/26/2017 | \$51,475 |
| 100 CNN CENTER | Council disbursements | 01/26/2017 | \$21,417 |
| ATLANTA | Constituency group admin | 08/16/2017 | \$11,692 |
| GA | Constituency group admin | 08/16/2017 | \$7,549 |
| 30303 | Council disbursements | 08/16/2017 | \$9,300 |
| | Council disbursements | 08/16/2017 | \$14,515 |
| | Council disbursements | 08/16/2017 | \$49,720 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$165,668 |
| Hotel | 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) | | | |
| ORACLE AMERICA INC | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 203448 | Mbr/staff education | 02/02/2017 | \$14,450 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$14,450 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,450 |
| Type or Classification (B) | | | |
| Software | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PALMER HOUSE HILTON | Mbr/staff education | 11/03/2016 | \$14,425 |
| 17 E MONROE ST | Total Itemized Transactions with this Payee/Payer | | \$14,425 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$883 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,308 |

| | | | |
|--|---|-------------|---------------|
| 60603 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| PARTNERS IN BRAINSTORMS, INC SUITE 130 3420 E SHEA BLVD PHOENIX AZ 85028 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 09/01/2016 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Software | | | |
| Name and Address (A) | | | |
| PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| | Strategic planning-program devel | 05/18/2017 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |
| Education Advocacy Group | | | |
| Name and Address (A) | | | |
| PATRICIA GUADALUPE 5807 3RD PLACE NW WASHINGTON DC 20011 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,125 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,125 |
| Type or Classification (B) | | | |
| Translator | | | |
| Name and Address (A) | | | |
| PATRICIA R ROACH 2502 TOLANI TRAIL FLAGSTAFF AZ 86005 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,424 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,424 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (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 |
| | Mbr/staff education | 11/17/2016 | \$14,000 |
| | Mbr/staff education | 12/21/2016 | \$14,000 |
| | Mbr/staff education | 02/16/2017 | \$14,000 |
| | Mbr/staff education | 02/16/2017 | \$14,000 |
| | Mbr/staff education | 04/06/2017 | \$12,000 |
| | Mbr/staff education | 04/13/2017 | \$12,000 |
| | Mbr/staff education | 06/01/2017 | \$14,000 |
| | Mbr/staff education | 08/16/2017 | \$14,000 |
| | Mbr/staff education | 08/16/2017 | \$14,000 |
| | Mbr/staff education | 08/23/2017 | \$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/Payer | | \$7,994 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$185,994 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 | Agency Fee Rebate | 11/09/2016 | \$21,579 |
| | Agency Fee Rebate | 08/16/2017 | \$25,562 |
| | Agency Fee Rebate | 08/16/2017 | \$19,007 |
| | Total Itemized Transactions with this Payee/Payer | | \$66,148 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,748 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| PHILIP A. HOSTAK | Union admin legal advice | 09/08/2016 | \$7,875 |
| CALLE ELADI HOMES 13 BAJOS | Union admin legal advice | 09/08/2016 | \$12,300 |
| PALMA DE MALLORCA | Union admin legal 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$268 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,143 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PHILIP NAST | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 8032 NUMBER 2 ROAD WEST | Total Non-Itemized Transactions with this Payee/Payer | | \$41,648 |
| MANLIUS | Total of All Transactions with this Payee/Payer for This Schedule | | \$41,648 |
| NY | | | |
| 13104 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PINELLAS CLASSROOM TEACHERS ASSN | Mbr/staff education | 08/02/2017 | \$6,586 |
| 650 SEMINOLE BOULEVARD | Total Itemized Transactions with this Payee/Payer | | \$6,586 |
| LARGO | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,586 |
| 33770 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PRINCE GEORGE'S COUNTY EDUC. ASSOC. INC. | Mbr/staff education | 08/09/2017 | \$10,500 |
| 8008 MARLBORO PIKE | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| FORESTVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| 20747 | | | |
| Type or Classification (B) | | | |
| Professional Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PRISM COMMUNICATIONS, INC. | Mbr/staff education | 02/02/2017 | \$10,000 |
| 1000 POTOMAC STREET, N.W. S | Mbr/staff education | 02/02/2017 | \$6,612 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$16,612 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$3,000 |
| 20007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,612 |
| Type or Classification (B) | | | |
| Communications Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROFESSIONAL EDUCATORS OF NORMAN | Mbr/staff education | 08/09/2017 | \$10,500 |
| 4100 NORTH FLOOD AVE, ROOM | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| NORMAN | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| OK | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| 73071 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROJECTION PRESENTATION TECHNOLOGY | Annual Mtg event mgmt | 06/21/2017 | \$56,132 |
| 415 SUMMER ST | Annual Mtg catering | 06/26/2017 | \$102,539 |
| BOSTON | Annual Mtg event mgmt | 08/16/2017 | \$16,632 |
| MA | Annual Mtg event mgmt | 08/16/2017 | \$6,870 |
| 02210 | Total Itemized Transactions with this Payee/Payer | | \$202,413 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,014 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$221,427 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| Productions | Mbr/staff education | 08/30/2017 | \$20,240 |
| | Total Itemized Transactions with this Payee/Payer | | \$202,413 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,014 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$221,427 |
| Name and Address (A) | | | |
| PROTEUS ACTION LEAGUE | Purpose (C) | Date (D) | Amount (E) |
| 15 RESEARCH DR, SUITE B | Strategic planning -program devel | 07/26/2017 | \$50,000 |
| AMHERST | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 01002 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |
| Name and Address (A) | | | |
| PRYOR LEARNING SOLUTIONS, INC. | Purpose (C) | Date (D) | Amount (E) |
| 5700 BROADMOOR, STE 300 | Mbr/staff education | 10/06/2016 | \$49,500 |
| MISSION | Total Itemized Transactions with this Payee/Payer | | \$49,500 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 66202 | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,500 |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) | | | |
| PUGET SOUND UNISERV COUNCIL | Purpose (C) | Date (D) | Amount (E) |
| 4508 AUBURN WAY NORTH BLDG | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AUBURN | Total Non-Itemized Transactions with this Payee/Payer | | \$7,707 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,707 |
| 98002 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | | | |
| QUALTRICS LLC | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 29650 | Mbr/staff education | 06/01/2017 | \$7,402 |
| DEPT# 880102 | Total Itemized Transactions with this Payee/Payer | | \$7,402 |
| PHOENIX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| AZ | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,402 |
| 85038 | | | |
| Type or Classification (B) | | | |
| Technology Services | | | |
| Name and Address (A) | | | |
| RACE FORWARD | Purpose (C) | Date (D) | Amount (E) |
| 32 BROADWAY SUITE 1801 | Strategic planning -program devel | 10/20/2016 | \$17,698 |
| NEW YORK | Strategic planning -program devel | 01/12/2017 | \$24,480 |
| NY | Strategic planning -program devel | 03/16/2017 | \$109,600 |
| 10004 | Total Itemized Transactions with this Payee/Payer | | \$151,778 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$4,002 |
| Issue Advocacy Group | Total of All Transactions with this Payee/Payer for This Schedule | | \$155,780 |
| Name and Address (A) | | | |
| RADDISON BLU MALL OF AMERICA | Purpose (C) | Date (D) | Amount (E) |
| 2100 KILLEBREW DR | Mbr/staff education | 02/23/2017 | \$10,128 |
| BLOOMINGTON | Mbr/staff education | 02/23/2017 | \$16,069 |
| MN | Total Itemized Transactions with this Payee/Payer | | \$26,197 |
| 55426 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,691 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,888 |
| Hotel | | | |
| Name and Address (A) | | | |
| RANDSTAD | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 742689 | Public ed partnership grants | 09/08/2016 | \$7,641 |
| ATLANTA | Total Itemized Transactions with this Payee/Payer | | \$7,641 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,641 |

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|---|---|-------------|---------------|
| 30374 | | | |
| Type or Classification (B) | | | |
| Staffing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REALIZE STRATEGIES, LLC | | | |
| 1529 SEEGAR ST | Mbr/staff education | 05/18/2017 | \$5,000 |
| DALLAS | Mbr/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/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RENAISSANCE BOSTON WATERFRONT HOTEL | | | |
| | Mbr/staff education | 08/23/2017 | \$73,781 |
| | Mbr/staff education | 08/30/2017 | \$11,936 |
| 606 CONGRESS ST | Mbr/staff education | 08/30/2017 | \$18,852 |
| BOSTON | Mbr/staff education | 08/30/2017 | \$46,580 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$151,149 |
| 02210 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,627 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$155,776 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RENAISSANCE CONOURSE ATLANTA AIRPORT | | | |
| | Mbr/staff education | 04/27/2017 | \$8,755 |
| 740 CENTRE VIEW BLVD | Mbr/staff education | 04/27/2017 | \$17,738 |
| CRESTVIEW HILLS | Total Itemized Transactions with this Payee/Payer | | \$26,493 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$1,167 |
| 41017 | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,660 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RENAISSANCE ORLANDO AIRPORT HOTEL | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 5445 FORBES PLACE | Total Non-Itemized Transactions with this Payee/Payer | | \$10,910 |
| ORLANDO | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,910 |
| FL | | | |
| 32812 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESTORATIVE STRATEGIES, LLC | | | |
| | Mbr/staff education | 08/09/2017 | \$12,016 |
| 8154 S. MICHIGAN AVE | Total Itemized Transactions with this Payee/Payer | | \$12,016 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,016 |
| 60619 | | | |
| Type or Classification (B) | | | |
| Training | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REVERE HOTEL BOSTON COMMON | | | |
| | Assn policy development | 07/26/2017 | \$27,627 |
| 200 STUART ST | Total Itemized Transactions with this Payee/Payer | | \$27,627 |
| BOSTON | Total Non-Itemized Transactions with this Payee/Payer | | \$19,761 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,388 |
| 02116 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RICHARD CLAYTON KERN | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 411 EAST CAPITOL AVE | Total Non-Itemized Transactions with this Payee/Payer | | \$8,260 |
| PIERRE | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,260 |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|---|-------------|---------------|
| SALESFORCE.COM INC | | | |
| P.O. BOX 203141 | Strategic planning-program devel | 12/14/2016 | \$5,552 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | | \$5,552 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 75320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,552 |
| Type or Classification (B) | | | |
| Digital Marketing Provider | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SAN ANTONIO MARRIOTT | | | |
| 101 BOWIE STREET | Assn policy development | 01/12/2017 | \$6,089 |
| SAN ANTONIO | Council disbursements | 01/12/2017 | \$10,786 |
| TX | Council disbursements | 01/12/2017 | \$14,643 |
| 78205 | Council disbursements | 01/12/2017 | \$67,137 |
| | Total Itemized Transactions with this Payee/Payer | | \$98,655 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$12,488 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$111,143 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SERVCO INC | | | |
| 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/Payer | | \$47,614 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,616 |
| Freight Forwarding Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHAFEZA MOONAB | | | |
| 10540 NW 43RD CT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CORAL SPRINGS | Total Non-Itemized Transactions with this Payee/Payer | | \$6,293 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,293 |
| 33065 | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHARON ELIZABETH DAVISON | | | |
| 240 WEST SHORE ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOUTH HERO | Total Non-Itemized Transactions with this Payee/Payer | | \$6,664 |
| VT | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,664 |
| 05486 | | | |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHELLY STANTON | | | |
| 5240 MERLOT LANE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BILLINGS | Total Non-Itemized Transactions with this Payee/Payer | | \$6,007 |
| MT | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,007 |
| 59106 | | | |
| Type or Classification (B) | | | |
| Curator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERATON SAN DIEGO HOTEL & MARINA | | | |
| 1380 HARBOR ISLAND DRIVE | Mbr/staff education | 02/23/2017 | \$41,319 |
| SAN DIEGO | Mbr/staff education | 02/23/2017 | \$76,252 |
| CA | Mbr/staff education | 02/23/2017 | \$106,367 |
| 92101 | Total Itemized Transactions with this Payee/Payer | | \$223,938 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$19,187 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$243,125 |

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|--|---|-------------|---------------|
| Name and Address (A) | | | |
| SHIFTWORK, LLC | | | |
| 3535 16TH STREET, S ARLINGTON VA 22204 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,400 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | | | |
| SHOWCARE EVENT SOLUTIONS CORP SUITE 800 1200 G ST NW WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| | Annual Mtg communication | 11/09/2016 | \$7,207 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,207 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,207 |
| Type or Classification (B) | | | |
| Events Planning | | | |
| Name and Address (A) | | | |
| SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY 11948 | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 09/08/2016 | \$39,995 |
| | Mbr/staff education | 03/30/2017 | \$11,094 |
| | Mbr/staff education | 04/13/2017 | \$43,356 |
| | Total Itemized Transactions with this Payee/Payer | | \$94,445 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,703 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$111,148 |
| Type or Classification (B) | | | |
| Computer Rental | | | |
| Name and Address (A) | | | |
| SMILEY JOE LLC 1737 NE ALBERTA ST, STE 205 PORTLAND OR 97211 | Purpose (C) | Date (D) | Amount (E) |
| | Strategic planning-program devel | 10/06/2016 | \$7,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Type or Classification (B) | | | |
| Trainer | | | |
| Name and Address (A) | | | |
| SOURCE GROUP, LLC 191 LADUE PINES DR ST LOUIS MO 63141 | Purpose (C) | Date (D) | Amount (E) |
| | Public ed research/analysis | 11/03/2016 | \$12,155 |
| | Strategic planning-program devel | 08/09/2017 | \$6,105 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,260 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,260 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| SOUTH AFRICAN AIRWAY 1200 S PINE ISLAND RD PLANTATION FL 33324 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,571 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,571 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,789 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,789 |
| Type or Classification (B) | | | |
| State Association | | | |

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|--|---|-------------|---------------|
| Name and Address (A) | | | |
| SOUTH DAKOTA EDUCATION ASSOCIATION | | | |
| 411 E CAPITOL AVE PIERRE SD 57501 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,166 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,166 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | | | |
| SOUTHWEST AIRLINES | | | |
| 2702 LOVE FIELD DR DALLAS TX 75235 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$471,810 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$471,810 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| SPIRIT | | | |
| 2800 EXECUTIVE WAY MIRAMAR FL 33025 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,552 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,552 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| STATE AFFAIRS COMPANY | Purpose (C) | Date (D) | Amount (E) |
| 9702 GAYTON ROAD, #326 RICHMOND VA 23238 | Public ed research/analysis | 06/08/2017 | \$7,115 |
| | Public ed research/analysis | 08/16/2017 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,115 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$36,722 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,837 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| STATE EDUCATION RESOURCE CENTER | Purpose (C) | Date (D) | Amount (E) |
| 25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457 | Mbr/staff education | 10/27/2016 | \$15,000 |
| | Mbr/staff education | 05/18/2017 | \$15,000 |
| | Mbr/staff education | 08/30/2017 | \$58,125 |
| | Total Itemized Transactions with this Payee/Payer | | \$88,125 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$88,125 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| STEVEN MARTINEZ | | | |
| 4904 ERTTER DR ROCKVILLE MD 20852 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,240 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,240 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| STUDENT ACHIEVEMENT PARTNERS, INC. | Purpose (C) | Date (D) | Amount (E) |
| 75 BROAD ST, 26TH FLR NEW YORK NY 10004 | Mbr/staff education | 06/22/2017 | \$6,223 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,223 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,839 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,062 |
| Type or Classification (B) | | | |
| Educational Advocacy Grp | | | |

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

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------------|---|-------------|---------------|
| THE EDUCATION ASSOCIATION OF MOORE | Mbr/staff education | 08/30/2017 | \$10,500 |
| 321 NW 1ST STREET | Total Itemized Transactions with this Payee/Payer | | \$10,500 |
| MOORE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| OK | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| 73160 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE WESTIN WASHINGTON DC CITY CENTER | Mbr/staff education | 09/14/2016 | \$19,007 |
| 1400 M STREET NW | Mbr/staff education | 08/30/2017 | \$5,787 |
| WASHINGTON | Mbr/staff education | 08/30/2017 | \$70,331 |
| DC | Mbr/staff education | 08/30/2017 | \$6,999 |
| 20005 | Mbr/staff education | 08/30/2017 | \$5,306 |
| | Mbr/staff education | 08/30/2017 | \$5,928 |
| Type or Classification (B) | Mbr/staff education | 08/30/2017 | \$8,102 |
| Hotel | Mbr/staff education | 08/30/2017 | \$9,543 |
| | Mbr/staff education | 08/30/2017 | \$7,646 |
| | Total Itemized Transactions with this Payee/Payer | | \$138,649 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,218 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$163,867 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THOMAS J STEWART | Community public ed grants | 07/19/2017 | \$5,187 |
| 9424 HERNANDO RIDGE ROAD | Total Itemized Transactions with this Payee/Payer | | \$5,187 |
| WEEKI WACHEE | Total Non-Itemized Transactions with this Payee/Payer | | \$124,656 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$129,843 |
| 34613 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRUE NORTH LEARNING PARTNERS, LLC | Assn policy development | 09/29/2016 | \$14,375 |
| P. O. BOX 1048 | Marketing promotional expense | 09/29/2016 | \$13,438 |
| 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 | \$15,781 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$87,579 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,159 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,738 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRUEBALLOT INC | Assn policy development | 09/15/2016 | \$20,000 |
| SUITE 700 | Assn policy development | 09/22/2016 | \$5,000 |
| 3 BETHESDA METRO CENTER | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| BETHESDA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| 20814 | | | |
| Type or Classification (B) | | | |
| Techonology Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UBIQUUS REPORTING, INC. | Assn policy development | 08/09/2017 | \$6,235 |
| STE 1400 | Total Itemized Transactions with this Payee/Payer | | \$6,235 |
| 61 BROADWAY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NEW YORK | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,235 |
| NY | | | |
| 10006 | | | |
| Type or Classification (B) | | | |
| Transcription Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNION MADE SUPPLY | Mbr/staff education | 01/12/2017 | \$8,477 |
| 25956 CARROLL LANE | Mbr/staff education | 06/27/2017 | \$15,582 |
| STEVENSON RANCH | Total Itemized Transactions with this Payee/Payer | | \$62,852 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$16,866 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$79,718 |

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|--|---|------------|-------------|
| 91381 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| Promotional Products | Mbr/staff education | 06/27/2017 | \$6,255 |
| | Mbr/staff education | 06/27/2017 | \$15,714 |
| | Mbr/staff education | 07/26/2017 | \$10,438 |
| | Mbr/staff education | 08/16/2017 | \$6,386 |
| | Total Itemized Transactions with this Payee/Payer | | \$62,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,866 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$79,718 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES | | | |
| PO BOX 66100 | | | |
| CHICAGO | | | |
| IL | | | |
| 60666 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED EDUCATION ASSOC. OF SHELBY COUNTY | | | |
| 6520 STAGE RD | Mbr/staff education | 08/09/2017 | \$10,500 |
| BARTLETT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$423,846 |
| 38134 | Total of All Transactions with this Payee/Payer for This Schedule | | \$423,846 |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICES | | | |
| P.O. BOX 7247-0244 | | | |
| PHILADELPHIA | | | |
| PA | | | |
| 19170 | | | |
| Type or Classification (B) | | | |
| Mailing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNO TRANSLATIONS AND COMMUNICATIONS, LLC | | | |
| SUITE 222 | | | |
| 19309 WINMEADE DR | | | |
| LANSDOWNE | | | |
| VA | | | |
| 20176 | | | |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| US POSTMASTER | Mbr/staff education | 09/29/2016 | \$30,960 |
| 350 CENTRAL AVENUE | Mbr/staff education | 09/29/2016 | \$340,280 |
| LONG PRAIRIE | Mbr/staff education | 09/29/2016 | \$50,514 |
| MN | Mbr/staff education | 12/08/2016 | \$28,514 |
| 56347 | Mbr/staff education | 01/12/2017 | \$349,775 |
| Type or Classification (B) | | | |
| Mailing Services | Mbr/staff education | 01/12/2017 | \$7,269 |
| | Mbr/staff education | 01/12/2017 | \$53,212 |
| | Mbr/staff education | 03/30/2017 | \$57,200 |
| | Mbr/staff education | 03/30/2017 | \$354,995 |
| | Mbr/staff education | 04/06/2017 | \$30,265 |
| | Mbr/staff education | 07/19/2017 | \$56,679 |
| | Mbr/staff education | 07/19/2017 | \$344,857 |
| | Mbr/staff education | 07/19/2017 | \$30,402 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,734,922 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,850 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,738,772 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$44,337 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,521 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,858 |

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|--------------------------------|---|-------------|---------------|
| USPS DISBURSING OFFICER | Purpose (C) | Date (D) | Amount (E) |
| P O BOX 21666 | Mbr/staff education | 10/13/2016 | \$18,900 |
| EAGAN | Mbr/staff education | 12/21/2016 | \$9,042 |
| MN | Mbr/staff education | 03/23/2017 | \$8,804 |
| 55121 | Mbr/staff education | 07/12/2017 | \$7,591 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$44,337 |
| Mailing Services | Total Non-Itemized Transactions with this Payee/Payer | | \$10,521 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$54,858 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UTAH EDUCATION ASSOCIATION | Release time - committee members | 04/13/2017 | \$5,000 |
| SUITE 3 | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 875 EAST PONTIAC DRIVE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,316 |
| MURRAY | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,316 |
| UT | | | |
| 84107 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VALERIE MARTIN CONLEY | Mbr/staff education | 02/09/2017 | \$5,000 |
| 126 W DEL NORTE STREET | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| COLORADO SPRINGS | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 80907 | | | |
| Type or Classification (B) | | | |
| Research Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGIN AMERICA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 600 WORLD WAY | Total Non-Itemized Transactions with this Payee/Payer | | \$17,096 |
| LOS ANGELES | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,096 |
| CA | | | |
| 90045 | | | |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGINIA EDUCATION ASSOCIATION | Mbr/staff education | 07/06/2017 | \$20,000 |
| 116 SOUTH 3RD ST | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| RICHMOND | Total Non-Itemized Transactions with this Payee/Payer | | \$4,585 |
| VA | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,585 |
| 23219 | | | |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VISIT ORLANDO | Mbr/staff education | 04/06/2017 | \$9,832 |
| VISITORS BUREAU, INC. | Total Itemized Transactions with this Payee/Payer | | \$9,832 |
| 6277 SEA HARBOR DRIVE STE 4 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| ORLANDO | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,832 |
| FL | | | |
| 32821 | | | |
| Type or Classification (B) | | | |
| Convention Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| W CHICAGO CITY CENTER | Mbr/staff education | 11/22/2016 | \$11,813 |
| 172 W. ADAMS ST | Total Itemized Transactions with this Payee/Payer | | \$11,813 |
| CHICAGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,813 |
| 60603 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Mbr/staff education | 02/23/2017 | \$12,500 |
| | Mbr/staff education | 03/23/2017 | \$12,500 |

| | | | | |
|--|---|--|-------------|----------------------|
| WAKE FOREST UNIVERSITY ATTN: PRO HUMANITATE INSTIT PO BOX 7526 WINSTON-SALEM NC 27109 | Purpose (C) | | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$706 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$25,706 |
| Type or Classification (B) | | | | |
| University | | | | |
| WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 | Purpose (C) | | Date (D) | Amount (E) |
| | Agency Fee Rebate | | | 09/29/2016 \$16,087 |
| | Agency Fee Rebate | | | 10/06/2016 \$13,363 |
| | Agency Fee Rebate | | | 07/19/2017 \$25,406 |
| Type or Classification (B) | Agency Fee Rebate | | | 07/26/2017 \$15,699 |
| | Total Itemized Transactions with this Payee/Payer | | | \$70,555 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$11,339 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$81,894 |
| State Association | | | | |
| WASHINGTON HILTON & TOWERS 1919 CONNECTICUT AVE NW WASHINGTON DC 20009 | Purpose (C) | | Date (D) | Amount (E) |
| | Mbr/staff education | | | 09/14/2016 \$6,138 |
| | Mbr/staff education | | | 09/14/2016 \$42,218 |
| | Mbr/staff education | | | 09/14/2016 \$139,614 |
| Type or Classification (B) | Mbr/staff education | | | 09/14/2016 \$10,927 |
| | Mbr/staff education | | | 09/14/2016 \$15,676 |
| | Mbr/staff education | | | 09/14/2016 \$5,469 |
| | Mbr/staff education | | | 09/14/2016 \$17,504 |
| Hotel | Mbr/staff education | | | 09/14/2016 \$15,202 |
| | Mbr/staff education | | | 09/14/2016 \$15,722 |
| | Mbr/staff education | | | 09/14/2016 \$46,616 |
| | 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 | | | \$269,343 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$941,635 |
| WASHINGTON MARRIOTT MARQUIS 901 MASSACHUSETTS AVE NW WASHINGTON DC 20001 | Purpose (C) | | Date (D) | Amount (E) |
| | Annual Mtg facilities | | | 09/08/2016 \$32,936 |
| | Total Itemized Transactions with this Payee/Payer | | | \$32,936 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | | \$32,936 |
| Hotel | | | | |
| WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001 | Purpose (C) | | Date (D) | Amount (E) |
| | Mbr/staff education | | | 08/09/2017 \$83,602 |
| | Mbr/staff education | | | 08/09/2017 \$26,398 |
| | Mbr/staff education | | | 08/16/2017 \$20,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | \$130,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$130,000 |
| Consulting - Communications | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------------|---|-------------|---------------|
| WEST NEW YORK EDUCATION ASSOCIATION | Mbr/staff education | 08/16/2017 | \$7,000 |
| PO BOX 165 | Total Itemized Transactions with this Payee/Payer | | \$7,000 |
| WEST NEW YORK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,000 |
| 07093 | | | |
| Type or Classification (B) | | | |
| Local Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WESTIN BOSTON WATERFRONT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 42 SUMMER ST | Total Non-Itemized Transactions with this Payee/Payer | | \$7,838 |
| BOSTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,838 |
| MA | | | |
| 02210 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WESTIN BOSTON WATERFRONT HOTEL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 425 SUMMER ST | Total Non-Itemized Transactions with this Payee/Payer | | \$18,836 |
| BOSTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,836 |
| MA | | | |
| 02210 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WESTIN COPLEY 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 (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$8,127 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$81,599 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WYNDHAM SAN DIEGO BAYSIDE | Council disbursements | 02/16/2017 | \$5,250 |
| 1355 NORTH HARBOR DRIVE | Total Itemized Transactions with this Payee/Payer | | \$5,250 |
| SAN DIEGO | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,250 |
| 92101 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION | Annual Mtg mbr svc | 09/14/2016 | \$8,518 |
| P O BOX 827598 | Annual Mtg mbr svc | 09/14/2016 | \$9,470 |
| PHILADELPHIA | Annual Mtg mbr svc | 09/14/2016 | \$6,874 |
| PA | Annual Mtg mbr svc | 08/09/2017 | \$66,791 |
| 19182 | Total Itemized Transactions with this Payee/Payer | | \$91,653 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$38,412 |
| Technology | Total of All Transactions with this Payee/Payer for This Schedule | | \$130,065 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XPERIENCE LLC | Mbr/staff education | 03/23/2017 | \$12,000 |
| 660 E ST SE | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| 20003 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |

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

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

| Description (A) | To Whom Paid (B) | Amount (C) |
|--|---|---------------|
| COMMUTER BENEFITS AND FSA PLAN | AUTOMATIC DATA PROCESSING LLC | \$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)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

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 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, 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.

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