

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 09/01/2017 Through 08/31/2018	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	
7. UNIT NAME (if any)		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 29, 2018 Telephone Number: 202-822-7479 Date: Nov 29, 2018 Telephone Number: 202-822-7478

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ITEMS 10 THROUGH 21

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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?

Yes

(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?

07/2019

20. How many members did the labor organization have at the end of the reporting period? 3,002,516

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	189	per	N//A	189
(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		\$180,351,654	\$215,580,804
23. Accounts Receivable	1	\$33,399,102	\$32,817,218
24. Loans Receivable	2	\$11,627,778	\$11,711,111
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$108,493,667	\$114,160,000
27. Fixed Assets	6	\$30,015,907	\$27,906,839
28. Other Assets	7	\$5,505,407	\$4,138,726
29. TOTAL ASSETS		\$369,393,515	\$406,314,698

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$17,477,337	\$33,176,476
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$27,890,581	\$27,423,652
34. TOTAL LIABILITIES		\$45,367,918	\$60,600,128

35. NET ASSETS		\$324,025,597	\$345,714,570
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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			\$373,625,528	50. Representational Activities		15	\$42,485,096
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$26,746,513
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$107,993,065
39. Sale of Supplies			\$0	53. General Overhead		18	\$57,046,892
40. Interest			\$171	54. Union Administration		19	\$51,229,347
41. Dividends			\$1,373,217	55. Benefits		20	\$60,742,225
42. Rents			\$136,590	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$53,091
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$122
45. Repayments of Loans Made		2	\$1,116,667	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$423,024	60. Purchase of Investments and Fixed Assets		4	\$2,798,828
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$1,200,000
48. Other Receipts		14	\$15,109,087	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$391,784,284	63. To Affiliates of Funds Collected on Their Behalf			\$23,456
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$6,962,564
				66. Subtotal			\$357,281,199
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$27,124,309
				67b. Less Total Disbursed			\$26,398,244
				67c. Total Withheld But Not Disbursed			\$726,065
				68. TOTAL DISBURSEMENTS			\$356,555,134

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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)
Alabama Education Association	\$478,713	\$0	\$0	\$89,746
Florida Education Association	\$289,504	\$0	\$0	\$213,430
West Virginia Education Association	\$142,189	\$0	\$0	\$3,078
Total of all itemized accounts receivable	\$910,406	\$0	\$0	\$306,254
Totals from all other accounts receivable	\$31,906,812	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$32,817,218	\$0	\$0	\$306,254

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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	\$10,500,000	\$0	\$1,000,000	\$0	\$9,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$950,000	\$0	\$50,000	\$0	\$900,000
Name: Mississippi Assn of Educat Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$177,778	\$0	\$66,667	\$0	\$111,111
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$0	\$1,200,000	\$0	\$0	\$1,200,000
Total of loans not listed above					
Total of all lines above	\$11,627,778	\$1,200,000	\$1,116,667	\$0	\$11,711,111
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	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
Total of all lines above	\$15,955,211	\$15,955,211	\$16,733,599	\$16,733,599
			Less Reinvestments	\$16,733,599
(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	\$18,638,476	\$19,623,223	\$18,638,476
Furniture & Fixtures	\$492,375	\$492,375	\$320,243
Computer Equipment & Software	\$573,708	\$573,708	\$573,708
Total of all lines above	\$19,704,559	\$20,689,306	\$19,532,427
		Less Reinvestments	\$16,733,599
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,798,828

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$38,561,507
B. Total Book Value	\$38,561,507
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES RUSSELL 1000 VALUE ETF	\$2,571,233
ISHARES RUSSELL 1000 GROWTH ETF	\$2,862,939
VANGUARD GROWTH INDEX-INST	\$4,021,850
VANGUARD INST INDEX-INST	\$4,096,117
EATON VANCE-ATLANTA SMID-I	\$2,271,840
PARAMETRIC DIV INCOME-INS	\$3,116,892
WESTERN ASSET CORE PLUS BD-I	\$4,902,394
VANGUARD TOT BD MKT IDX-INST	\$4,897,902
DOUBLELINE TOTL RET BND-I	\$5,039,841
Other Investments	
D. Total Cost	\$75,598,493
E. Total Book Value	\$75,598,493
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))	\$114,160,000

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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	\$56,155,645	\$21,628,242	\$61,235,230
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$22,161,452	\$18,618,605	\$3,542,847	\$3,542,847
E. Other Fixed Assets	\$60,837,317	\$59,855,344	\$981,973	\$981,973
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$162,556,590	\$134,649,751	\$27,906,839	\$117,431,090

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$127,640
Postage Inventory	\$16,509
Prepaid Expenses	\$3,800,842
Deferred Comp - Officers	\$193,735
Total (Total will be automatically entered in Item 28, Column(B))	\$4,138,726

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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	\$33,176,476	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$33,176,476	\$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	\$5,805,317
Accrued Annual Leave	\$5,620,396
Amount Held for Affiliates	\$1,280,440
Deferred Income - NEA Retired	\$14,717,499
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$27,423,652

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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	Faulkner , Gayle												
B	Board of Directors			\$0		\$0		\$6,407		\$0		\$6,407	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Scott-Hayden , Kimberly												
B	Board of Directors			\$2,974		\$500		\$5,724		\$0		\$9,198	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Bailey , Joyce												
B	Board of Directors			\$2,066		\$0		\$4,633		\$0		\$6,699	
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		\$0		\$0		\$0		\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	McMahon , Kelly												
B	Board of Directors			\$0		\$0		\$5,541		\$0		\$5,541	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Rodriguez , Sophia												
B	Board of Directors			\$647		\$90		\$6,634		\$0		\$7,371	
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	Sinner , Don												
B	Board of Directors			\$0		\$0		\$3,386		\$0		\$3,386	
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			\$10,351		\$0		\$7,437		\$0		\$17,788	
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			\$230,316		\$5,500		\$641		\$350		\$236,807	
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	Osterling , Emily												
B	Board of Directors			\$0		\$92		\$6,676		\$0		\$6,768	
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	Hough , Jolene												
B	Board of Directors			\$4,381		\$30		\$6,550		\$0		\$10,961	
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	Alvarez , Marti												
B	Board of Directors			\$0		\$90		\$3,533		\$0		\$3,623	
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	James , Ronnie Ray										
B	Board of Directors			\$171		\$240	\$4,407	\$0		\$4,818	
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	Koffman , Maurice										
B	Executive Committee			\$118,436		\$5,804	\$33,599	\$0		\$157,839	
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	Kruse , Pamela										
B	Board of Directors			\$0		\$0	\$7,518	\$0		\$7,518	
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	Cordes , Nancy										
B	Board of Directors			\$1,392		\$850	\$2,732	\$0		\$4,974	
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	Patterson , Krista										
B	Board of Directors			\$54		\$500	\$9,468	\$0		\$10,022	
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	Bank , Michael										
B	Board of Directors			\$0		\$0	\$3,935	\$0		\$3,935	
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	McIntosh , Rebeka										
B	Board of Directors			\$0		\$259	\$4,441	\$0		\$4,700	
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	Warner , Marilyn										
B	Board of Directors			\$0		\$500	\$2,953	\$0		\$3,453	
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	Sako , Andrew										
B	Board of Directors			\$0		\$120	\$5,000	\$0		\$5,120	
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	Rudd , Daniel										
B	Board of Directors			\$0		\$170	\$12,393	\$0		\$12,563	
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	Deely , Kevin										
B	Board of Directors			\$1,000		\$781	\$11,049	\$0		\$12,830	
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	Hartman-Bradley , Tracy										
B	Board of Directors			\$0		\$0	\$7,682	\$0		\$7,682	
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	Vanderjack , Kari										
B	Board of Directors			\$4,879		\$590	\$2,944	\$0		\$8,413	
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	Davenport , Elizabeth			\$0	\$1,200	\$2,393	\$0	\$3,593		
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	Sheaffer , DeWayne			\$0	\$375	\$10,868	\$0	\$11,243		
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	Goss , Lynn			\$0	\$0	\$5,135	\$0	\$5,135		
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	Talarico , Sam			\$0	\$60	\$9,737	\$0	\$9,797		
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	Askerooth , Karen			\$538	\$700	\$3,423	\$0	\$4,661		
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	Coats , Tanya			\$0	\$81	\$15,824	\$0	\$15,905		
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	Salais , Alfonso			\$0	\$114	\$6,498	\$0	\$6,612		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crabtree , Precious			\$0	\$880	\$4,956	\$0	\$5,836		
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	Simpson , Amy			\$0	\$0	\$10,730	\$0	\$10,730		
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	Watts , David			\$1,200	\$150	\$5,085	\$0	\$6,435		
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	Marquez , Gladys			\$433	\$1,186	\$12,366	\$0	\$13,985		
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	Sampson-Clark , Christine			\$0	\$500	\$12,228	\$0	\$12,728		
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	Nicosia-Jones , Deanna					\$0		\$490		\$6,229		\$0		
B	Board of Directors											\$6,719		
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					\$1,366		\$90		\$6,602		\$0		
B	Board of Directors											\$8,058		
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					\$142		\$841		\$4,857		\$0		
B	Board of Directors											\$5,840		
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	Shivers , Candace					\$0		\$0		\$4,999		\$0		
B	Board of Directors											\$4,999		
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	Lyne , Bill					\$0		\$0		\$5,369		\$0		
B	Board of Directors											\$5,369		
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					\$246		\$0		\$9,817		\$0		
B	Board of Directors											\$10,063		
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	Briner Schmidt , Colleen					\$2,701		\$645		\$15,888		\$0		
B	Board of Directors											\$19,234		
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					\$2,758		\$1,851		\$10,298		\$0		
B	Board of Directors											\$14,907		
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	Melton , Gary					\$0		\$197		\$3,454		\$0		
B	Board of Directors											\$3,651		
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	Wickersham , Julie					\$1,046		\$352		\$3,285		\$0		
B	Board of Directors											\$4,683		
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	Hill , Douglas					\$0		\$0		\$8,877		\$0		
B	Board of Directors											\$8,877		
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	Policastro , Andrew					\$2,074		\$115		\$9,024		\$0		
B	Board of Directors											\$11,213		
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	Morales , Julio					\$0		\$289		\$13,507		\$0		
B	Board of Directors											\$13,796		
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	Kendrick , Hilda Board of Directors			\$1,025	\$0	\$388	\$0	\$1,413		
I	Schedule 15 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			\$691	\$643	\$6,178	\$0	\$7,512		
I	Schedule 15 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			\$1,066	\$1,518	\$7,886	\$0	\$10,470		
I	Schedule 15 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			\$4,485	\$507	\$20,441	\$0	\$25,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Curtis , Amanda Board of Directors			\$0	\$191	\$5,765	\$0	\$5,956		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang , Kenneth Board of Directors			\$2,869	\$500	\$3,322	\$0	\$6,691		
I	Schedule 15 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 , Mae Board of Directors			\$0	\$0	\$2,432	\$0	\$2,432		
I	Schedule 15 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	Ferguson-Palmer , Patti Board of Directors			\$0	\$90	\$6,460	\$0	\$6,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kickbusch , Lisa Board of Directors			\$0	\$120	\$11,502	\$0	\$11,622		
I	Schedule 15 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	Dravis , Rachella Board of Directors			\$0	\$0	\$555	\$0	\$555		
I	Schedule 15 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	Beeman , Andrea Board of Directors			\$0	\$0	\$5,258	\$0	\$5,258		
I	Schedule 15 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	Hoyt , Ryan Board of Directors			\$0	\$642	\$3,653	\$0	\$4,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	DeGroot-Hammer , Amy Board of Directors P			\$0	\$1,174	\$5,957	\$0	\$7,131		
I	Schedule 15 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	Marcus , Diana Board of Directors C			\$0	\$0	\$536	\$0	\$536		
I	Schedule 15 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	Beall , Maggie Board of Directors C			\$720	\$372	\$10,824	\$0	\$11,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Strickland , Ashley Board of Directors C			\$0	\$502	\$7,893	\$579	\$8,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Sequanna Board of Directors N			\$0	\$675	\$5,895	\$0	\$6,570		
I	Schedule 15 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	Ragsdell , Loretta Board of Directors C			\$0	\$150	\$4,482	\$0	\$4,632		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spann , Darein Board of Directors C			\$0	\$85	\$3,695	\$0	\$3,780		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gould , Amber Board of Directors C			\$214	\$0	\$5,131	\$0	\$5,345		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burruss , Rudolph Board of Directors C			\$0	\$0	\$6,762	\$0	\$6,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flick , Brian Board of Directors C			\$5,578	\$650	\$6,647	\$0	\$12,875		
I	Schedule 15 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	Spencer , Toby Board of Directors C			\$1,954	\$380	\$5,501	\$0	\$7,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phillips , Tracy Board of Directors C			\$708	\$0	\$2,424	\$0	\$3,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burke Fleming , Carol Board of Directors C			\$0	\$120	\$8,437	\$0	\$8,557		

	(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	Sparks , Sharon									
B	Board of Directors			\$0	\$600	\$2,260	\$0	\$2,860		
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	Peluchette , Gary									
B	Board of Directors			\$0	\$0	\$2,128	\$0	\$2,128		
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	Horrigan , John									
B	Board of Directors			\$600	\$148	\$7,589	\$0	\$8,337		
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	Goeke , Karl									
B	Board of Directors			\$0	\$680	\$3,369	\$0	\$4,049		
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	McCann , Shannon									
B	Board of Directors			\$0	\$0	\$2,064	\$0	\$2,064		
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	Burningham , Lindsay									
B	Board of Directors			\$0	\$385	\$9,812	\$0	\$10,197		
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			\$0	\$709	\$3,483	\$0	\$4,192		
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	Mullen , Amy									
B	Board of Directors			\$0	\$0	\$1,245	\$0	\$1,245		
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	Fisher , Vallerie									
B	Board of Directors			\$0	\$413	\$5,994	\$0	\$6,407		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lang , Anita									
B	Board of Directors			\$4,530	\$100	\$29,764	\$0	\$34,394		
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	Abraham , J Phillippe									
B	Board of Directors			\$0	\$500	\$1,699	\$0	\$2,199		
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 , Tammy									
B	Board of Directors			\$18,821	\$290	\$14,712	\$0	\$33,823		
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	Rivera , Mary Ann										
B	Board of Directors			\$2,321		\$0	\$4,435	\$0		\$6,756	
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	Crow , Linda										
B	Board of Directors			\$2,820		\$0	\$9,372	\$0		\$12,192	
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	Cooper , Amanda										
B	Board of Directors			\$800		\$409	\$4,927	\$0		\$6,136	
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	Lee , Debra										
B	Board of Directors			\$0		\$0	\$1,601	\$0		\$1,601	
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										
B	Board of Directors			\$0		\$0	\$1,957	\$0		\$1,957	
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										
B	Board of Directors			\$0		\$0	\$2,086	\$0		\$2,086	
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										
B	Board of Directors			\$0		\$481	\$5,079	\$0		\$5,560	
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	Bonnett , Kim										
B	Board of Directors			\$0		\$500	\$7,549	\$0		\$8,049	
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			\$0		\$275	\$5,451	\$0		\$5,726	
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	Rankin , Ashanti										
B	Board of Directors			\$0		\$210	\$6,495	\$0		\$6,705	
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	Freye , Linda										
B	Board of Directors			\$0		\$0	\$6,260	\$0		\$6,260	
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	Sobczak , Daniel										
B	Board of Directors			\$795		\$191	\$11,612	\$0		\$12,598	
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	\$2,996	\$0		\$2,996	
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	Allen , Lare			\$236	\$0	\$5,423	\$0	\$5,659		
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	Breaux , Suzanne			\$1,349	\$734	\$12,277	\$0	\$14,360		
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	Taylor , TracyLee			\$16,465	\$500	\$6,843	\$0	\$23,808		
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	Biancheri , Amy			\$184	\$100	\$4,416	\$0	\$4,700		
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	Kerekes , Brian			\$0	\$390	\$2,436	\$0	\$2,826		
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	Saldana , Miguel			\$866	\$470	\$6,794	\$0	\$8,130		
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	Smith , Melinda			\$0	\$0	\$2,128	\$0	\$2,128		
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	Powell , Matthew			\$2,837	\$145	\$15,453	\$0	\$18,435		
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	Olsen , Ellen			\$764	\$60	\$2,981	\$0	\$3,805		
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	Sanderson , Edward			\$549	\$180	\$2,401	\$0	\$3,130		
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	Leone , Russell			\$975	\$300	\$7,546	\$0	\$8,821		
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	Patterson , Martha			\$1,271	\$60	\$5,227	\$0	\$6,558		
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	Weeks , Marilyn										
B	Board of Directors			\$1,453		\$0	\$9,468	\$0		\$10,921	
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	Walker , Sandra										
B	Board of Directors			\$0		\$0	\$6,662	\$0		\$6,662	
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	Tinney , Donald										
B	Board of Directors			\$0		\$180	\$3,063	\$0		\$3,243	
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	LaDuke , Kevin										
B	Board of Directors			\$0		\$0	\$7,524	\$0		\$7,524	
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	Mays , Ronda										
B	Board of Directors			\$0		\$0	\$5,449	\$0		\$5,449	
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	Ellis , Robert										
B	Board of Directors			\$78		\$664	\$10,762	\$0		\$11,504	
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	McKim , Jo										
B	Board of Directors			\$0		\$0	\$3,220	\$0		\$3,220	
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	Johson , Brenda										
B	Board of Directors			\$0		\$530	\$2,700	\$0		\$3,230	
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	McMahan , Paula										
B	Board of Directors			\$5,759		\$730	\$8,007	\$0		\$14,496	
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	\$4,845	\$0		\$4,845	
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 , Margaret										
B	Board of Directors			\$529		\$521	\$6,878	\$0		\$7,928	
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	Strauss Chavarri , Erika										
B	Board of Directors			\$1,227		\$0	\$4,516	\$0		\$5,743	
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	Galvin , Dana										
B	Board of Directors			\$0		\$30	\$7,449	\$0		\$7,479	
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	Bauer Zebley , Jacob			\$763	\$0	\$4,398	\$0	\$5,161		
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	House , Mel			\$0	\$0	\$8,642	\$0	\$8,642		
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	Howard , Tiffany			\$828	\$457	\$5,066	\$0	\$6,351		
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	Jones , Deborah			\$180	\$50	\$10,310	\$0	\$10,540		
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	Mattern , Cheryl			\$0	\$0	\$6,501	\$0	\$6,501		
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	Richards , Kim			\$2,326	\$700	\$3,981	\$0	\$7,007		
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	Bretz , Reed			\$0	\$200	\$6,796	\$0	\$6,996		
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	Steiniker , Lori A			\$1,026	\$460	\$7,121	\$0	\$8,607		
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	Stewart , Angela			\$0	\$0	\$2,638	\$0	\$2,638		
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	Harman , Michael			\$0	\$689	\$4,211	\$0	\$4,900		
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	Kaiser , Dale			\$0	\$0	\$3,525	\$0	\$3,525		
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	Scurlock , Jennifer			\$3,388	\$0	\$4,378	\$0	\$7,766		
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	Stegbauer , Amethyst					\$0		\$200		\$2,111		\$0		
B	Board of Directors											\$2,311		
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	Nunley , Skylar					\$0		\$0		\$2,865		\$0		
B	Board of Directors											\$2,865		
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	Kober , Anita					\$0		\$200		\$6,392		\$0		
B	Board of Directors											\$6,592		
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					\$190,759		\$5,500		\$18,421		\$1,910		
B	Executive Committee											\$216,590		
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					\$150,819		\$5,607		\$59,784		\$1,269		
B	Executive Committee											\$217,479		
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					\$0		\$134		\$9,266		\$0		
B	Board of Directors											\$9,400		
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					\$0		\$120		\$5,009		\$0		
B	Board of Directors											\$5,129		
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	Sheridan , George					\$181,208		\$6,619		\$46,237		\$2,456		
B	Executive Committee											\$236,520		
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					\$1,194		\$90		\$7,115		\$0		
B	Board of Directors											\$8,399		
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					\$0		\$171		\$4,181		\$0		
B	Board of Directors											\$4,352		
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					\$0		\$0		\$2,877		\$0		
B	Board of Directors											\$2,877		
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					\$5,104		\$600		\$9,029		\$0		
B	Board of Directors											\$14,733		
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					\$0		\$0		\$10,943		\$0		
B	Board of Directors											\$10,943		
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	Gandolfo , Gerri									
B	Board of Directors			\$0	\$120	\$10,240	\$0	\$10,360		
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	\$934	\$0	\$934		
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	\$14,318	\$0	\$14,318		
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	\$637	\$7,002	\$0	\$7,639		
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			\$1,726	\$505	\$6,928	\$0	\$9,159		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sheehan , Timothy									
B	Board of Directors			\$0	\$589	\$5,995	\$0	\$6,584		
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	Courrier , Robin									
B	Board of Directors			\$5,130	\$0	\$2,681	\$0	\$7,811		
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	Jeffries , Robin									
B	Board of Directors			\$0	\$211	\$4,551	\$0	\$4,762		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorrie , Stephen									
B	Board of Directors			\$0	\$500	\$4,231	\$0	\$4,731		
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 , Charlene									
B	Board of Directors			\$117	\$0	\$13,657	\$0	\$13,774		
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	Kotch , Serena									
B	Board of Directors			\$328	\$196	\$2,144	\$0	\$2,668		
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	Ridley , Karen									
B	Board of Directors			\$0	\$85	\$5,803	\$0	\$5,888		
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) 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	Medawar , Carol										
B	Board of Directors			\$1,835		\$0	\$4,317	\$0		\$6,152	
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	Vaandering , Johanna										
B	Executive Committee			\$196,432		\$6,080	\$45,076	\$0		\$247,588	
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										
B	Board of Directors			\$2,320		\$460	\$11,598	\$0		\$14,378	
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	Jean McCroskey , Tara										
B	Board of Directors			\$9,838		\$730	\$7,033	\$0		\$17,601	
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	Farrera , Enrique										
B	Board of Directors			\$4,303		\$500	\$5,429	\$0		\$10,232	
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	Morgan-Williams , Gilda										
B	Board of Directors			\$0		\$284	\$4,867	\$0		\$5,151	
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			\$1,647		\$463	\$8,753	\$0		\$10,863	
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	Immerman , Rachel										
B	Board of Directors			\$0		\$0	\$8,115	\$0		\$8,115	
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	Scanlan , John										
B	Board of Directors			\$3,960		\$145	\$17,018	\$0		\$21,123	
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	Knight , Roni										
B	Board of Directors			\$0		\$585	\$7,291	\$0		\$7,876	
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	Armstrong , Virginia										
B	Board of Directors			\$0		\$181	\$2,331	\$0		\$2,512	
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	Robinson , Dean										
B	Board of Directors			\$0		\$0	\$2,053	\$0		\$2,053	
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	Ellingson , Scott										
B	Board of Directors			\$2,549		\$0	\$6,401	\$0		\$8,950	
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	D'Avanzo , Richard									
B	Board of Directors			\$0	\$0	\$3,403	\$0	\$3,403		
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	McMahon , Tom									
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	Eskelsen Garcia , Lilia									
B	NEA President			\$311,640	\$80,325	\$18,449	\$4,410	\$414,824		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Pringle , Rebecca									
B	NEA Vice President			\$274,247	\$61,232	\$20,166	\$0	\$355,645		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Moss , Princess									
B	NEA Secretary Treasurer			\$273,419	\$60,528	\$20,035	\$570	\$354,552		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Beranek , Michael									
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 %
Total Officer Disbursements				\$2,100,796	\$282,189	\$1,345,779	\$11,544	\$3,740,308		
Less Deductions								\$446,991		
Net Disbursements								\$3,293,317		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	Abraham , Debra														
B	Web Editor			\$99,985		\$180		\$1,069		\$0			\$101,234		
C	N/A														
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		91 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	Adams , Constance														
B	Confidential Assoc			\$85,328		\$2,200		\$14,439		\$0			\$101,967		
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	Afi , Nas														
B	Organizational Spec			\$159,446		\$3,000		\$8,624		\$0			\$171,070		
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	Agala , Robert														
B	Sr Tech Supt Technician			\$88,963		\$2,784		\$6,043		\$0			\$97,790		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Aguirre , Martin														
B	Asst General Maint Wrkr			\$62,492		\$295		\$57		\$0			\$62,844		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Alam , Lubna														
B	Attorney			\$176,890		\$79		\$3,284		\$0			\$180,253		
C	N/A														
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		27 %	Schedule 19 Administration		8 %
A	Allen , Nathan														
B	Associate Director			\$170,991		\$12,565		\$28,910		\$0			\$212,466		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Alston , Charles														
B	Fulfillment Sup Tech			\$73,983		\$500		\$1,711		\$0			\$76,194		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Alvarez , Brenda														
B	Sr Writer/Editor, Publish			\$104,317		\$0		\$3,421		\$0			\$107,738		
C	N/A														
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A	Anderson , Melinda														
B	Sr Writer/Editor, Program			\$134,332		\$635		\$95		\$0			\$135,062		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Anderson , Kimberly														
B	Organizational Spec			\$148,197		\$16,976		\$29,602		\$0			\$194,775		
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	Armstrong , Elijah														
B	Organizational Spec			\$100,893		\$6,900		\$21,177		\$1,989			\$130,959		
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	Arrigo , Dorrie												
B	Sr Program Asst			\$92,472		\$1,132		\$1,894		\$0		\$95,498	
C	N/A												
I	Schedule 15 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			\$73,743		\$800		\$0		\$0		\$74,543	
C	N/A												
I	Schedule 15 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			\$87,449		\$95		\$0		\$0		\$87,544	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Awrich , Howard												
B	Sr Fin Analyst & Acct			\$137,369		\$800		\$1,851		\$0		\$140,020	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %			
A	Babaria , Sejal												
B	Organizational Spec			\$12,321		\$750		\$2,240		\$0		\$15,311	
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			\$137,924		\$6,940		\$10,359		\$0		\$155,223	
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			\$161,194		\$0		\$1,728		\$0		\$162,922	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %			
A	Baldorado , Victor												
B	Manager C			\$131,484		\$2,695		\$994		\$0		\$135,173	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Banerjee , Amlan												
B	Sr Research Data Analyst			\$129,752		\$1,016		\$6,042		\$0		\$136,810	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Barchak , Timothy												
B	Sr Prog/Policy Spec/Anlst			\$129,299		\$1,576		\$8,011		\$0		\$138,886	
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %			
A	Barker , Corrisa												
B	Sr Program & Fin Asst			\$37,486		\$750		\$1,395		\$0		\$39,631	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Barkley , Toccoaro												
B	Sr Program Asst			\$72,634		\$2,559		\$4,999		\$0		\$80,192	
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												
B	Sr Writer/Editor, Jrnl			\$134,332		\$550		\$4,574		\$0		\$139,456	
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	Barnes , Shade			\$94,542	\$224	\$937	\$0	\$95,703		
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			\$90,615	\$721	\$1,430	\$0	\$92,766		
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	Bartley , Debora			\$110,999	\$1,875	\$908	\$0	\$113,782		
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			\$182,321	\$2,621	\$3,769	\$0	\$188,711		
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			\$97,374	\$2,654	\$2,960	\$0	\$102,988		
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			\$116,177	\$2,050	\$7,946	\$0	\$126,173		
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	Bell-White , Yvonne			\$98,373	\$1,500	\$1,018	\$0	\$100,891		
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	51 %	Schedule 19 Administration	49 %
A	Benjamin Ward , Michael			\$7,687	\$2,025	\$2,008	\$0	\$11,720		
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	Bennet , Matthew			\$117,004	\$6,915	\$22,094	\$0	\$146,013		
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	Benzon , Jeffrey			\$124,640	\$0	\$25,373	\$0	\$150,013		
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	Berrian , Carolina			\$108,334	\$0	\$0	\$0	\$108,334		
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	Bilal-Threats , Daaiyah			\$220,611	\$1,734	\$19,447	\$0	\$241,792		
B	Special Assistant									
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	Birkmeier , Paul			\$106,954		\$0		\$1,423		\$0		\$108,377	
B	Governance Policy 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	Bixler , Brandy			\$128,935		\$1,821		\$9,927		\$0		\$140,683	
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	Blake , Donald			\$115,640		\$2,386		\$2,189		\$0		\$120,215	
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	Blake , Richard			\$134,332		\$1,500		\$0		\$0		\$135,832	
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	Boppana , Krishna			\$129,447		\$1,881		\$0		\$0		\$131,328	
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	Bowman , Maria			\$100,222		\$0		\$1,145		\$0		\$101,367	
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	Boyd , Michele			\$109,858		\$1,193		\$1,062		\$0		\$112,113	
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	100 %	Schedule 19 Administration	0 %			
A	Boyd , David			\$162,007		\$2,000		\$1,278		\$0		\$165,285	
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	Bradley , Ellen			\$185,449		\$2,000		\$4,586		\$0		\$192,035	
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	Breaux , Brandon			\$134,332		\$1,434		\$5,160		\$0		\$140,926	
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	Brinkley , Henry			\$133,936		\$1,683		\$4,748		\$0		\$140,367	
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			\$107,227		\$4,696		\$16,195		\$0		\$128,118	
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	31 %	Schedule 19 Administration	69 %			
A	Brooks , Darlene			\$95,856		\$1,615		\$3,666		\$0		\$101,137	
B	Sr Program Asst												
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Kelli			\$111,006	\$2,691	\$1,423	\$0	\$115,120		
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 , Evette			\$94,826	\$1,766	\$2,531	\$0	\$99,123		
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	100 %	Schedule 19 Administration	0 %
A	Brown , Anthony			\$62,661	\$600	\$988	\$0	\$64,249		
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	Brunner , Nathaniel			\$106,938	\$330	\$2,351	\$0	\$109,619		
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	4 %	Schedule 19 Administration	96 %
A	Bunch , Ira			\$99,200	\$0	\$1,501	\$0	\$100,701		
B	Data Engagement 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	Bunch , Carlin			\$94,246	\$1,089	\$2,370	\$0	\$97,705		
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	Burke , Robert			\$173,267	\$4,535	\$19,183	\$0	\$196,985		
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	Burns , Jason			\$185,217	\$1,984	\$44,878	\$0	\$232,079		
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			\$112,774	\$2,943	\$11,082	\$0	\$126,799		
B	Sr Comm Strategist									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Cabral , Linda			\$134,415	\$1,300	\$2,683	\$0	\$138,398		
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	Cahee , Brandon			\$60,135	\$800	\$7,810	\$0	\$68,745		
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	Cahoon , Cecil			\$152,463	\$13,500	\$26,782	\$0	\$192,745		
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	Cain , Tiffany												
B	Sr Prog/Policy Spec/Anlst			\$95,284		\$1,350		\$3,238		\$0		\$99,872	
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)			\$134,407		\$250		\$1,177		\$0		\$135,834	
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	Campos , Alfred												
B	Lobbyist			\$41,025		\$0		\$149		\$0		\$41,174	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %			
A	Carbajal , Erick												
B	Organizational Spec			\$143,849		\$9,391		\$45,711		\$998		\$199,949	
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			\$161,308		\$2,400		\$2,564		\$0		\$166,272	
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	Carvalho , Kristen												
B	Attorney			\$140,934		\$0		\$2,462		\$0		\$143,396	
C	N/A												
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	11 %			
A	Case , Melissa												
B	Regional Dir			\$190,477		\$1,786		\$36,716		\$0		\$228,979	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Castanon , Angelica												
B	Sr Prog/Policy Spec/Anlst			\$84,728		\$2,000		\$7,080		\$0		\$93,808	
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	Castanon Luna , Antonio												
B	Organizational Spec			\$45,352		\$4,925		\$27,074		\$0		\$77,351	
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	Chapman , Amy												
B	Organizational Spec			\$111,048		\$0		\$6,590		\$0		\$117,638	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Chase , Zachary												
B	Law Fellow			\$63,571		\$0		\$335		\$0		\$63,906	
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	Chavers , Stephen												
B	Associate Director			\$187,794		\$0		\$6,854		\$0		\$194,648	
C	N/A												
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %			
A	Childs , Amber												
B	Sr Prog/Policy Spec/Anlst			\$69,186		\$0		\$2,827		\$0		\$72,013	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Choi , Joanna			\$143,862	\$990	\$442	\$0	\$145,294		
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	Chovan , Michelle			\$129,523	\$725	\$1,944	\$0	\$132,192		
B	Sr Copy Editor									
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	Christianson , Jill			\$138,766	\$2,348	\$16,795	\$0	\$157,909		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cifuentes , Camilo			\$31,360	\$0	\$320	\$0	\$31,680		
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			\$116,816	\$700	\$0	\$0	\$117,516		
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			\$63,264	\$599	\$838	\$0	\$64,701		
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			\$121,334	\$2,146	\$7,244	\$0	\$130,724		
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	0 %	Schedule 19 Administration	100 %
A	Compton , Steven			\$134,332	\$800	\$0	\$0	\$135,132		
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	Conlon , James			\$149,224	\$11,495	\$45,097	\$0	\$205,816		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conner , Troy			\$134,332	\$800	\$0	\$0	\$134,412		
B	Sr Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Connor , Lisa			\$134,691	\$2,100	\$17,790	\$0	\$154,581		
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	Cook , Willie			\$75,578	\$0	\$0	\$0	\$75,578		
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) 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	Coons , John												
B	Senior Director			\$228,575		\$0		\$6,687		\$0		\$235,262	
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 , John												
B	Genl Maintenance Worker			\$72,502		\$572		\$138		\$0		\$73,212	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cooper , Kenton												
B	Organizational Spec			\$101,637		\$2,075		\$4,609		\$0		\$108,321	
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	Coppersmith , Kari												
B	Political Fundraiser			\$92,479		\$585		\$4,231		\$0		\$97,295	
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			\$137,907		\$0		\$554		\$0		\$138,461	
C	N/A												
I	Schedule 15 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			\$136,909		\$3,188		\$15,374		\$0		\$155,471	
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			\$134,331		\$438		\$200		\$0		\$134,969	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %			
A	Cotterill , Peter												
B	Sr Enter Sys/Network Eng			\$134,332		\$780		\$3,535		\$0		\$138,647	
C	N/A												
I	Schedule 15 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			\$154,937		\$20,739		\$59,720		\$0		\$235,396	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Crenshaw , Todd												
B	Organizational Spec			\$159,969		\$6,330		\$19,666		\$0		\$185,965	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Crowell , Sharon												
B	Sr Prog/Policy Spec/Anlst			\$108,718		\$1,432		\$4,186		\$0		\$114,336	
C	N/A												
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %			
A	Currie , Frances												
B	Manager D			\$175,967		\$2,994		\$740		\$0		\$179,701	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Curtis , Yolanda												
B	Manager C			\$142,924		\$1,010		\$8,516		\$0		\$152,450	
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	Daise , Thaddeus			\$165,566	\$756	\$10,537	\$0	\$176,859		
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			\$83,696	\$1,265	\$3,164	\$0	\$88,125		
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	Dandridge Brinkl , Jessica			\$106,707	\$1,900	\$10,316	\$0	\$118,923		
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			\$134,489	\$3,450	\$9,144	\$0	\$147,083		
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			\$12,599	\$0	\$0	\$0	\$12,599		
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	Davis-Caldwell , Kisha			\$46,784	\$1,369	\$1,365	\$0	\$49,518		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A	Dean , Lisa			\$164,541	\$0	\$0	\$0	\$164,541		
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			\$169,711	\$2,163	\$14,907	\$0	\$186,781		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Depp Purvis , Rita			\$97,458	\$379	\$1,495	\$0	\$99,332		
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	Dizon , Danielle			\$72,723	\$0	\$781	\$0	\$73,504		
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	Dodge , Peter			\$37,412	\$0	\$42	\$0	\$37,454		
B	Pub/Cyberspace Sys 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	Dominguez , Kimberly			\$221,268	\$370	\$6,361	\$0	\$227,999		
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) 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	Donaldson , Chaka												
B	Director			\$191,709		\$1,380		\$3,623		\$0		\$196,712	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A	Donaldson , David												
B	Sr Prog/Policy Spec/Anlst			\$34,445		\$0		\$0		\$0		\$34,445	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DonFrancesco , Christine												
B	Sr Prog/Policy Spec/Anlst			\$82,702		\$1,540		\$6,836		\$0		\$91,078	
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	Doonan , Daniel												
B	Sr Prog/Policy Spec/Anlst			\$136,023		\$1,635		\$9,479		\$0		\$147,137	
C	N/A												
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Dorrington , Adriane												
B	Sr Prog/Policy Spec/Anlst			\$137,594		\$2,026		\$6,674		\$0		\$146,294	
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			\$95,865		\$3,200		\$16,419		\$0		\$115,484	
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	Dowd , Jacob												
B	Govt Relations Spec			\$38,255		\$800		\$647		\$0		\$39,702	
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	Driscoll , Christin												
B	Lobbyist			\$136,909		\$0		\$1,277		\$0		\$138,186	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	Ducey , David												
B	Technical Operations Spec			\$105,973		\$923		\$0		\$0		\$106,896	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Duncan , Erin												
B	Lobbyist			\$136,909		\$1,204		\$3,633		\$0		\$141,746	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Duplisea , Brian												
B	Organizational Spec			\$148,418		\$2,925		\$17,190		\$0		\$168,533	
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												
B	Sr Confidential Spec			\$158,065		\$95		\$2,616		\$0		\$160,776	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Earl , E												
B	Sr Program & Fin Asst			\$86,530		\$0		\$0		\$0		\$86,530	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edgeworth , Sherry			\$156,227	\$1,844	\$633	\$0	\$158,704		
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	Edwards , David			\$194,456	\$0	\$0	\$0	\$194,456		
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	Edwards , Michael			\$347,624	\$886	\$4,163	\$0	\$352,673		
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	Egan , Marcus			\$194,636	\$671	\$26,273	\$0	\$221,580		
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	Ellis , Donye'			\$79,309	\$2,053	\$1,731	\$0	\$83,093		
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	Elmore , Cara			\$138,124	\$1,976	\$2,056	\$0	\$142,156		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	English , Tiffany			\$86,616	\$0	\$4,106	\$0	\$90,722		
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	Eslinger , Evan			\$140,495	\$12,390	\$40,182	\$0	\$193,067		
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	Eubanks , Shyrelle			\$124,833	\$430	\$2,293	\$0	\$127,556		
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	Eubanks , Segun			\$56,924	\$184	\$0	\$0	\$57,108		
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	Evans , Therman			\$128,482	\$0	\$1,656	\$0	\$130,138		
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	Fannon , James			\$154,382	\$0	\$0	\$0	\$154,382		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %

	(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	Farfaglia , Richard												
B	Sr Govt Relations Spec			\$134,878		\$0		\$3,553		\$0		\$138,431	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %			
A	Fascione , Alexandra												
B	Director			\$141,886		\$1,669		\$4,599		\$6,416		\$154,570	
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	Fernandez Busser , Celeste												
B	Sr Public Relations Spec			\$125,188		\$0		\$4,511		\$0		\$129,699	
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	Findlay , Christopher												
B	Sr Writer/Editor, Program			\$125,714		\$989		\$0		\$0		\$126,703	
C	N/A												
I	Schedule 15 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												
B	Sr Prog/Policy Spec/Anlst			\$122,342		\$319		\$160		\$0		\$122,821	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Flaherty , John												
B	Sr Project Coordinator			\$88,105		\$130		\$4,170		\$0		\$92,405	
C	N/A												
I	Schedule 15 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												
B	Sr Writer/Editor, Jrnl			\$119,263		\$0		\$2,628		\$0		\$121,891	
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												
B	Organizational Spec			\$124,808		\$8,375		\$37,325		\$0		\$170,508	
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	Floyd , Richard												
B	Sr Program & Fin Spec			\$110,952		\$0		\$1,772		\$0		\$112,724	
C	N/A												
I	Schedule 15 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												
B	Organizing Data Spec			\$55,284		\$0		\$7,428		\$0		\$62,712	
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	Foisy , Michelle												
B	Organizational Spec			\$121,059		\$11,790		\$52,058		\$0		\$184,907	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Foley , Mary												
B	Sr Prog/Policy Spec/Anlst			\$82,725		\$0		\$0		\$0		\$82,725	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %			
A	Forbes-Whitley , Linda												
B	Sr Assn Bus Sys Anlst I			\$99,123		\$0		\$374		\$0		\$99,497	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Frattini-Adams , Kelli			\$110,506	\$264	\$740	\$0	\$111,510		
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	Funderburk , Tammy			\$91,364	\$1,500	\$858	\$0	\$93,722		
B	Program & Production Spec									
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			\$209,268	\$2,977	\$0	\$0	\$212,245		
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	Galloway , Paige			\$92,828	\$1,267	\$1,400	\$0	\$95,495		
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	Garcia , Kristofer			\$147,798	\$884	\$3,073	\$0	\$151,755		
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	Gardner , Bonnie			\$142,351	\$800	\$1,138	\$0	\$144,289		
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	100 %	Schedule 19 Administration	0 %
A	Garramone-Mason , Lynne			\$150,508	\$4,625	\$9,390	\$0	\$164,523		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Garrett , Schaloyne			\$86,109	\$1,129	\$1,654	\$0	\$88,892		
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	Garza , Marti			\$130,344	\$1,226	\$3,790	\$0	\$135,360		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giunta , Andrea			\$120,019	\$1,800	\$10,798	\$0	\$132,617		
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	Glymph , Cassandra			\$65,847	\$0	\$0	\$0	\$65,847		
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	Goldhammer , Sean			\$68,503	\$0	\$238	\$0	\$68,741		
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) 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	Gonzales , Melody												
B	Sr Prog/Policy Spec/Anlst			\$80,290		\$1,486		\$4,841		\$0		\$86,617	
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	Gonzales , Christine												
B	Exec Confidential Assoc			\$69,942		\$750		\$463		\$0		\$71,155	
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	Gonzalez , Miguel												
B	Sr Press Officer			\$134,063		\$0		\$3,343		\$0		\$137,406	
C	N/A												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	Goode , Jeffrey												
B	Cnvn/Rep Assembly Plnr			\$97,279		\$1,192		\$3,572		\$0		\$102,043	
C	N/A												
I	Schedule 15 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												
B	Sr Program & Fin Asst			\$85,913		\$1,088		\$957		\$0		\$87,958	
C	N/A												
I	Schedule 15 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												
B	Asst Chief Mechanic			\$78,876		\$1,787		\$213		\$0		\$80,876	
C	N/A												
I	Schedule 15 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												
B	Sr Prog/Policy Spec/Anlst			\$104,464		\$610		\$4,294		\$0		\$109,368	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Grant , Steven												
B	Associate Director			\$190,315		\$1,961		\$10,089		\$0		\$202,365	
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	Grayson , Patrick												
B	Limited Term Employee			\$28,133		\$0		\$2,294		\$0		\$30,427	
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			\$126,878		\$3,107		\$21,922		\$0		\$151,907	
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	Greene , Emmanuella												
B	Purchasing Spec			\$133,292		\$2,900		\$1,829		\$0		\$138,021	
C	N/A												
I	Schedule 15 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			\$101,064		\$2,100		\$4,218		\$0		\$107,382	
C	N/A												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	14 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %			
A	Grindle , Jocelyn												
B	Financial Analyst & Acct			\$107,753		\$800		\$1,849		\$0		\$110,402	
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	Grissom , Stacey			\$130,569	\$2,299	\$9,596	\$0	\$142,464		
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	Gromova , Svetlana			\$100,644	\$600	\$500	\$0	\$101,744		
B	Sr Fin Analyst & Acct									
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	Gross , Laura			\$102,111	\$0	\$2,925	\$0	\$105,036		
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	15 %	Schedule 19 Administration	85 %
A	Groves , James			\$167,855	\$882	\$0	\$0	\$168,737		
B	Sr Ben & Project 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	Guevara , Christine			\$107,805	\$254	\$2,246	\$0	\$110,305		
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	Gunderson , Nathaniel			\$140,495	\$4,725	\$23,755	\$0	\$168,975		
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	Gutierrez , Michelle			\$33,755	\$3,490	\$16,143	\$0	\$53,388		
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	Haecker , Rita			\$28,698	\$0	\$0	\$0	\$28,698		
B	State Affiliate Exec 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	Hairston , Michael			\$125,795	\$1,102	\$7,152	\$0	\$134,049		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamilton , Mikhail			\$34,938	\$0	\$490	\$0	\$35,428		
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	Hamilton , William			\$59,889	\$0	\$192	\$0	\$60,081		
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	Hammond , Joseph			\$134,332	\$0	\$4,758	\$0	\$139,090		
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) 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	Haney , Louisa												
B	Sr Program & Fin Asst			\$112,088		\$30		\$1,632		\$0		\$113,750	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Hardey , Susan												
B	Manager D			\$150,145		\$0		\$6,820		\$0		\$156,965	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Hargrove , Timothy												
B	Manager D			\$189,755		\$2,000		\$259		\$0		\$192,014	
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	Harrington , Eric												
B	Attorney			\$182,396		\$1,387		\$4,552		\$0		\$188,335	
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	3 %			
A	Harris , Adam												
B	Sr Campaign&Election Spec			\$134,332		\$0		\$2,882		\$0		\$137,214	
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	Harris , Aaron												
B	Sr Writer/Editor, Jrnl			\$87,320		\$1,004		\$2,194		\$0		\$90,518	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %			
A	Harris , Makeda												
B	Sr Prog/Policy Spec/Anlst			\$114,768		\$3,997		\$9,331		\$0		\$128,096	
C	N/A												
I	Schedule 15 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-Aikens , Donna												
B	Director			\$241,621		\$1,724		\$5,759		\$0		\$249,104	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	Haskins , Kareema												
B	Sr Program & Fin Asst			\$88,739		\$0		\$1,205		\$0		\$89,944	
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %			
A	Hasse , Charles												
B	Organizational Spec			\$151,382		\$13,132		\$54,418		\$0		\$218,932	
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	Haynes , Isha												
B	Sr Program & Fin Spec			\$90,517		\$135		\$724		\$0		\$91,376	
C	N/A												
I	Schedule 15 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			\$132,364		\$6,690		\$16,684		\$0		\$155,738	
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			\$159,106		\$7,240		\$40,588		\$0		\$206,934	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hendrix , Tyrone			\$112,587	\$0	\$0	\$0	\$112,587		
B	State Affiliate Exec 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	Henson , Branita			\$134,417	\$1,500	\$628	\$0	\$136,545		
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Heretick , Mary			\$134,444	\$1,100	\$1,552	\$0	\$137,096		
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	Herschopf , Melissa			\$101,484	\$859	\$5,656	\$0	\$107,999		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	48 %
A	Heyer , Christopher			\$139,740	\$400	\$251	\$0	\$140,391		
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	Hicks , Barbara			\$115,389	\$550	\$6,429	\$0	\$122,368		
B	Sr Prog/Policy Spec/Anlst									
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	Hill , Teresita			\$52,961	\$800	\$0	\$0	\$53,761		
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	Hodge , Joseph			\$115,221	\$2,827	\$0	\$0	\$118,048		
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	Hoffmann , Nathan			\$94,684	\$1,350	\$5,547	\$0	\$101,581		
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			\$146,880	\$195	\$12,243	\$0	\$159,318		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Holbrook , Sharon			\$109,559	\$2,800	\$2,501	\$0	\$114,860		
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	98 %	Schedule 19 Administration	2 %
A	Holcomb , Sabrina			\$122,083	\$960	\$0	\$0	\$123,043		
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	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	Holland , Jennifer												
B	Exec Confidential Assoc			\$28,347		\$105		\$1,160		\$0		\$29,612	
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	Holland , Amber												
B	Organizational Spec			\$36,185		\$3,040		\$12,840		\$0		\$52,065	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Holmes , Charles												
B	Sr Prog/Policy Spec/Anlst			\$134,332		\$766		\$3,266		\$0		\$138,364	
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 , Alexis												
B	Sr Prog/Policy Spec/Anlst			\$134,657		\$0		\$1,641		\$0		\$136,298	
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	Holmes , Ellen												
B	Organizational Spec			\$152,533		\$11,763		\$28,225		\$0		\$192,521	
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	Holmes , Dwight												
B	Sr Prog/Policy Spec/Anlst			\$136,909		\$1,655		\$95		\$0		\$138,659	
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	Hooper , Kristin												
B	Sr Message & Issues Strat			\$37,844		\$0		\$901		\$0		\$38,745	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	Hopkins , Barbara												
B	Sr Prog/Policy Spec/Anlst			\$137,634		\$2,320		\$14,739		\$12,846		\$167,539	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Horsley , Edwin												
B	Sr Prog/Policy Spec/Anlst			\$134,332		\$358		\$2,627		\$0		\$137,317	
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												
B	Conf Mtg Plnr/Tech Spec			\$97,151		\$550		\$2,144		\$0		\$99,845	
C	N/A												
I	Schedule 15 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												
B	Sr Press Officer			\$132,040		\$489		\$2,701		\$0		\$135,230	
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	Hughes , Sarah												
B	Organizational Spec			\$108,346		\$6,386		\$24,606		\$0		\$139,338	
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	Humphrey , Marion												
B	Organizational Spec			\$62,940		\$5,250		\$17,900		\$0		\$86,090	
C	N/A												

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunter , Alvin			\$134,348	\$545	\$2,220	\$0	\$137,113		
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	Hurlburt , Michael			\$134,332	\$341	\$8,532	\$0	\$143,205		
B	Sr Info Security 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	Hwang , Grace			\$125,068	\$0	\$2,530	\$0	\$127,598		
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	Ichwantoro , Kristina			\$129,250	\$0	\$0	\$0	\$129,250		
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	Inclan-Rodriguez , Rocio			\$242,171	\$2,008	\$11,332	\$0	\$255,511		
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	Israel , Thomas			\$196,472	\$1,415	\$16,930	\$0	\$214,817		
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	Jackson , Jeannette			\$93,740	\$0	\$615	\$0	\$94,355		
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	Jackson , Theresa			\$143,455	\$2,072	\$519	\$0	\$146,046		
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	Jarrett , Joyce			\$155,392	\$295	\$2,191	\$0	\$157,878		
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	Jewell , Paul			\$134,332	\$2,590	\$5,887	\$0	\$142,809		
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	Jimenez , Pierre			\$120,447	\$0	\$0	\$0	\$120,447		
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	John , Anil			\$137,058	\$0	\$625	\$0	\$137,683		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Johnson , Denise												
B	Sr Program Asst			\$86,568		\$0		\$380		\$0		\$86,948	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Johnson , LaToya												
B	Organizational Spec			\$148,197		\$7,350		\$32,930		\$0		\$188,477	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Johnson , Karen												
B	Sr Program Asst			\$91,400		\$0		\$626		\$0		\$92,026	
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 , Christopher												
B	Sr Prog/Policy Spec/Anlst			\$130,707		\$2,680		\$26,660		\$0		\$160,047	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Johnson , Ingrid												
B	Teaching Fellow			\$76,923		\$0		\$2,871		\$0		\$79,794	
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 , Derrick												
B	Director			\$227,443		\$4,298		\$1,903		\$0		\$233,644	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Johnson , Sewell												
B	Sr Media Prod Spec, Video			\$113,790		\$0		\$2,574		\$0		\$116,364	
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 , Sylvia												
B	Lobbyist			\$75,064		\$618		\$1,406		\$0		\$77,088	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %			
A	Johnson , Alfred												
B	Network Administrator			\$107,863		\$1,492		\$2,310		\$0		\$111,665	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Jones , Robin												
B	Sr Program Asst			\$115,220		\$1,783		\$6,471		\$0		\$123,474	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %			
A	Jones , James												
B	Sr Programmer Anlst			\$134,332		\$534		\$1,500		\$0		\$136,366	
C	N/A												
I	Schedule 15 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												
B	Sr Multimedia Spec			\$91,268		\$0		\$2,584		\$0		\$93,852	
C	N/A												
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %			
A	Julio , Nilka												
B	Organizational Spec			\$140,699		\$6,735		\$23,620		\$0		\$171,054	
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	Kain , Cynthia			\$163,032	\$576	\$2,435	\$0	\$166,043		
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	Kalahasti , Thulasi			\$134,394	\$2,170	\$0	\$0	\$136,564		
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	Kang , Andrew			\$120,929	\$0	\$0	\$0	\$120,929		
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	Kaspar , Michael			\$110,616	\$0	\$1,400	\$0	\$112,016		
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	Kehs , Cathleen			\$107,753	\$1,500	\$0	\$0	\$109,253		
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	100 %	Schedule 19 Administration	0 %
A	Keller , Sheila			\$132,346	\$3,496	\$14,695	\$0	\$150,537		
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	Kelly , Teresa			\$136,334	\$215	\$6,687	\$0	\$143,236		
B	Exec Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kendrick , Gordon			\$137,511	\$0	\$4,168	\$0	\$141,679		
B	Sr Database Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kennedy , Leigh			\$103,334	\$300	\$4,234	\$0	\$107,868		
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	Khan-Baker , Ambereen			\$112,084	\$2,650	\$7,521	\$0	\$122,255		
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	Kiesa , Jessalyn			\$148,489	\$1,810	\$7,791	\$0	\$158,090		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Kilian , Tod			\$165,471	\$2,000	\$2,813	\$0	\$170,284		
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) 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	Kilpatrick , David												
B	Sr Prog/Policy Spec/Anlst			\$61,331		\$0		\$374		\$0		\$61,705	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Kirby , Ramona												
B	Sr Press Officer			\$122,716		\$60		\$3,908		\$0		\$126,684	
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %			
A	Knight , LaVerne												
B	Sr Program Asst			\$79,668		\$0		\$2,746		\$0		\$82,414	
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												
B	Limited Term Employee			\$16,941		\$0		\$227		\$0		\$17,168	
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												
B	Sr Technology Anlst			\$144,749		\$800		\$1,259		\$0		\$146,808	
C	N/A												
I	Schedule 15 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												
B	Manager D			\$189,802		\$2,355		\$1,539		\$0		\$193,696	
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	Kuhr , Liesel												
B	Confidential Spec			\$95,613		\$2,000		\$0		\$0		\$97,613	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kusler , Mary												
B	Senior Director			\$241,441		\$1,710		\$23,864		\$0		\$267,015	
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												
B	Sr Web Developr/Sys Anlst			\$126,115		\$854		\$2,929		\$0		\$129,898	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Lanza Quinones , Deborah												
B	Purch Assoc/Interior Dsgn			\$107,749		\$968		\$2,704		\$0		\$111,421	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Laplace , Remi												
B	Engineer			\$99,510		\$360		\$1,514		\$0		\$101,384	
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	Lara , Julia												
B	Sr Research Anlst			\$134,332		\$1,250		\$2,528		\$0		\$138,110	
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	Larrea , Tammy												
B	Sr Confidential Spec			\$167,610		\$1,069		\$2,818		\$0		\$171,497	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lawson , Harry			\$207,166	\$395	\$9,286	\$0	\$216,847		
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	7 %	Schedule 19 Administration	93 %
A	Laye , Steven			\$67,660	\$0	\$0	\$0	\$67,660		
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	Le , Vi			\$67,774	\$537	\$0	\$0	\$68,311		
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	Lee , Daniel			\$83,314	\$1,560	\$3,554	\$0	\$88,428		
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	Lee , Kimberly			\$24,211	\$0	\$0	\$0	\$24,211		
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	Leheny , Emma			\$181,410	\$0	\$2,414	\$0	\$183,824		
B	Sr Staff Counsel									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	Leigh , Lisa			\$134,363	\$1,564	\$3,747	\$0	\$139,674		
B	Sr Content & Prod Editor									
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	Leon , Jason			\$84,062	\$0	\$1,548	\$0	\$85,610		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Lewis , Eric			\$97,971	\$2,591	\$7,998	\$0	\$108,560		
B	Media 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	0 %	Schedule 19 Administration	100 %
A	Lewis , Darvyn			\$101,034	\$0	\$0	\$0	\$101,034		
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	Lewis , Carrie			\$134,419	\$0	\$556	\$0	\$134,975		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Li , Hailing			\$137,015	\$4,139	\$10,675	\$0	\$151,829		
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	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	Li , Cen												
B	Sr Fin Analyst & Acct			\$84,741		\$700		\$1,030		\$0		\$86,471	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	Likambi , Bismarck												
B	Technical Sup Technician			\$49,857		\$500		\$861		\$0		\$51,218	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	Lilyquist , Candace												
B	Organizational Spec			\$148,311		\$9,129		\$36,939		\$0		\$194,379	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	Litvinov , Amanda												
B	Sr Writer/Editor, Jrnl			\$105,966		\$987		\$1,201		\$0		\$108,154	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		11 %		
A	Locke , Jennifer												
B	Sr Prog/Policy Spec/Anlst			\$134,319		\$2,844		\$8,991		\$0		\$146,154	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %		
A	Loftin , Tiffany												
B	Sr Prog/Policy Spec/Anlst			\$50,359		\$2,645		\$2,145		\$0		\$55,149	
C	N/A												
I	Schedule 15 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												
B	Sr Media Specialist			\$112,219		\$0		\$1,312		\$0		\$113,531	
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	Long , Cynthia												
B	Sr Media Specialist			\$134,344		\$0		\$0		\$0		\$134,344	
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												
B	Sr Program Asst			\$72,909		\$105		\$850		\$0		\$73,864	
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												
B	Sr Multimedia/Web Prd Dev			\$126,009		\$1,677		\$5,096		\$0		\$132,782	
C	N/A												
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		63 %		
A	Lotke , Eric												
B	Sr Campaign&Election Spec			\$115,561		\$900		\$2,110		\$0		\$118,571	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	Lucas , Everett												
B	Conf/Mtg Services Plnr			\$85,015		\$1,175		\$2,352		\$0		\$88,542	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %		
A	Luongo , Stephanie												
B	Sr Prog/Policy Spec/Anlst			\$120,950		\$0		\$2,770		\$0		\$123,720	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lyons , Kathleen			\$54,291	\$400	\$2,251	\$0	\$56,942		
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	Mac Whinnie , Angela			\$104,822	\$3,495	\$9,943	\$7,110	\$125,370		
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	Magid , Marcia			\$135,878	\$1,045	\$1,168	\$0	\$138,091		
B	Sr Prog/Policy Spec/Anlst									
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	Mahaffey , Meagan			\$148,073	\$0	\$7,923	\$0	\$155,996		
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	Maiers , Staci			\$138,856	\$4,460	\$11,910	\$987	\$156,213		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	78 %
A	Malarz , Marilyn			\$150,508	\$6,665	\$14,342	\$12,846	\$184,361		
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	Maleta , Robert			\$133,332	\$1,904	\$4,285	\$0	\$139,521		
B	Sr Fin Analyst & Acct									
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	Mallard , Lisa			\$135,861	\$0	\$2,315	\$0	\$138,176		
B	Exec Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Malone , Carol			\$184,802	\$3,080	\$1,455	\$0	\$189,337		
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	Manchak , Dominique			\$134,332	\$1,600	\$0	\$0	\$135,932		
B	Sr Digital Product 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	Manning , Tanisha			\$67,293	\$1,400	\$6,104	\$0	\$74,797		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A	Manny , Linda			\$152,818	\$7,172	\$27,124	\$0	\$187,114		
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	Mansfield , Anne												
B	Organizational Spec			\$59,941		\$4,884		\$17,856		\$0		\$82,681	
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	Markoff , Douglas												
B	Sr Assn Bus Sys Anlst II			\$137,074		\$0		\$9,365		\$0		\$146,439	
C	N/A												
I	Schedule 15 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												
B	Chief Mechanic			\$83,081		\$1,308		\$989		\$0		\$85,378	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Marshall , Stanislaw												
B	Sr Digital Analyst			\$74,395		\$0		\$3,399		\$0		\$77,794	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %			
A	Martinez , Luis-Gustavo												
B	Sr Prog/Policy Spec/Anlst			\$137,989		\$800		\$2,187		\$12,846		\$153,822	
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												
B	Sr Confidential Spec			\$171,037		\$1,749		\$241		\$0		\$173,027	
C	N/A												
I	Schedule 15 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												
B	Manager D			\$165,131		\$800		\$394		\$0		\$166,325	
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	Mauer , Andrew												
B	Sr Technology Anlst			\$134,332		\$225		\$0		\$0		\$134,557	
C	N/A												
I	Schedule 15 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												
B	Sr Campaign&Election Spec			\$86,317		\$420		\$1,323		\$0		\$88,060	
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	Mayhew , Genevieve												
B	Sr Campaign&Election Spec			\$121,073		\$860		\$5,981		\$0		\$127,914	
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												
B	Sr Program Asst			\$96,129		\$344		\$2,511		\$0		\$98,984	
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	Mayville , Melissa												
B	Sr Prog/Policy Spec/Anlst			\$106,696		\$735		\$4,724		\$0		\$112,155	
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			\$156,745		\$13,875		\$31,711		\$12,846		\$215,177	
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	McCormick , Arthur			\$133,954	\$638	\$1,499	\$0	\$136,091		
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	McCoy , Sean			\$107,817	\$800	\$1,876	\$0	\$110,493		
B	Conf Ctr & Conv Serv 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	McInerney , Raymond			\$136,909	\$722	\$4,100	\$0	\$141,731		
B	Grassroots Analyst									
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			\$266,850	\$325	\$9,100	\$0	\$276,275		
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Medina , Karla			\$103,873	\$2,868	\$8,315	\$0	\$115,056		
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	Mendiola , Katrina			\$152,359	\$7,950	\$33,764	\$0	\$194,073		
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	Mendiola , Catherine			\$29,940	\$0	\$0	\$0	\$29,940		
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	66 %	Schedule 19 Administration	34 %
A	Mendiola , Norlando			\$24,276	\$0	\$0	\$0	\$24,276		
B	Not Defined									
C	N/A									
I	Schedule 15 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			\$156,292	\$2,720	\$8,025	\$0	\$167,037		
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	Merwin , Thomas			\$134,407	\$882	\$2,246	\$0	\$137,535		
B	Applications Software 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	Misterek , Michael			\$181,288	\$1,837	\$9,283	\$0	\$192,408		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Mitchell-Goode , Krystal			\$110,948	\$1,684	\$3,327	\$0	\$115,959		
B	Sr Project Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Moldauer , Barbara									
B	Sr Prog/Policy Spec/Anlst			\$136,909	\$800	\$731	\$0	\$138,440		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montague , Cynthia									
B	Sr Program Asst			\$61,938	\$0	\$700	\$0	\$62,638		
C	N/A									
I	Schedule 15 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			\$124,061	\$1,628	\$3,390	\$0	\$129,079		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montgomery Robin , Maynardia									
B	Sr Program & Fin Asst			\$20,780	\$1,501	\$278	\$0	\$22,559		
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	Montoya , Andrew									
B	Organizational Spec			\$61,299	\$0	\$13,154	\$0	\$74,453		
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 , Leonardo									
B	Info Security Anlst			\$100,533	\$200	\$901	\$0	\$101,634		
C	N/A									
I	Schedule 15 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 , William									
B	Sr Prog/Policy Spec/Anlst			\$123,495	\$0	\$423	\$12,846	\$136,764		
C	N/A									
I	Schedule 15 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			\$85,619	\$0	\$443	\$0	\$86,062		
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	Morice , Joseph									
B	Sr Assn Bus Sys Anlst II			\$134,349	\$978	\$0	\$0	\$135,327		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mosley , Christine									
B	Conf/Mtg Spcl Event Plnr			\$100,058	\$1,342	\$5,510	\$0	\$106,910		
C	N/A									
I	Schedule 15 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			\$126,105	\$1,448	\$5,539	\$0	\$133,092		
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			\$112,008	\$485	\$169	\$0	\$112,662		
C	N/A									
I	Schedule 15 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			\$44,457	\$0	\$28,999	\$0	\$73,456		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Navarro , Luis			\$85,437	\$0	\$441	\$0	\$85,878		
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	Nentl-Bloom , Lisa			\$39,069	\$1,229	\$3,558	\$0	\$43,856		
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	0 %	Schedule 19 Administration	100 %
A	Nephew , Shannon			\$10,373	\$0	\$33	\$1,123	\$11,529		
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	Nephew , Mareena			\$67,770	\$0	\$0	\$0	\$67,770		
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	Nguyen , Danh			\$134,332	\$800	\$0	\$0	\$135,132		
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	Nguyen , HT			\$276,653	\$0	\$0	\$0	\$276,653		
B	State Affiliate Exec 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	Nichols , Hashim			\$107,753	\$0	\$0	\$0	\$107,753		
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	Niles , Nicholas			\$108,455	\$3,975	\$22,817	\$0	\$135,247		
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	Noble , Kenneth			\$10,457	\$0	\$0	\$0	\$10,457		
B	Student Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nogan , Susan			\$131,087	\$0	\$7,604	\$0	\$138,691		
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	4 %	Schedule 19 Administration	96 %
A	Northcutt , Audrey			\$164,215	\$2,447	\$5,842	\$0	\$172,504		
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	Nugent , Vanessa			\$134,332	\$800	\$745	\$0	\$135,877		
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) 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	Nunez , Gilbert												
B	Cmpn & Elections Spec			\$63,639		\$800		\$570		\$0		\$65,009	
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 , Alice												
B	General Counsel			\$265,218		\$0		\$6,158		\$0		\$271,376	
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	13 %			
A	O'Brien , Maralyn												
B	Organizational Spec			\$116,580		\$10,040		\$30,546		\$0		\$157,166	
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 , Nancy												
B	Sr Prog/Policy Spec/Anlst			\$134,435		\$594		\$355		\$0		\$135,384	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'Farrell , Kim												
B	Manager D			\$177,381		\$2,000		\$2,774		\$0		\$182,155	
C	N/A												
I	Schedule 15 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												
B	Sr Program & Fin Spec			\$65,423		\$529		\$360		\$0		\$66,312	
C	N/A												
I	Schedule 15 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												
B	Cnvn/Rep Assembly Spec			\$131,271		\$1,161		\$4,909		\$0		\$137,341	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Oliver , Ramona												
B	Senior Director			\$242,206		\$355		\$25,729		\$0		\$268,290	
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	67 %			
A	Oosahwee , Sedelta												
B	Sr Prog/Policy Spec/Anlst			\$118,321		\$2,350		\$11,792		\$0		\$132,463	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	56 %			
A	Paden , Tina												
B	Confidential Assoc			\$118,186		\$971		\$2,580		\$0		\$121,737	
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	Padilla , Dominic												
B	Organizational Spec			\$153,853		\$8,204		\$19,241		\$0		\$181,298	
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	Pangilinan , Alberto												
B	Sr Confidential Spec			\$170,463		\$1,084		\$1,306		\$0		\$172,853	
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	Parker , Janice												
B	Sr Fin Analyst & Acct			\$134,332		\$336		\$394		\$0		\$135,062	
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	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Parker , Amber			\$138,485	\$1,768	\$7,963	\$0	\$148,216		
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	Patterson , Richelle			\$134,332	\$1,840	\$13,563	\$0	\$149,735		
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	Pelika , Stacey			\$220,431	\$3,056	\$13,256	\$0	\$236,743		
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	4 %	Schedule 19 Administration	96 %
A	Perez , Felix			\$134,332	\$471	\$1,919	\$0	\$136,722		
B	Sr Writer/Editor, Program									
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			\$103,803	\$712	\$1,256	\$0	\$105,771		
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	Petko , Michael			\$125,183	\$1,324	\$2,114	\$0	\$128,621		
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	Picone , Elizabeth			\$149,249	\$9,270	\$35,320	\$0	\$193,839		
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	Pirozzi , Angelique			\$148,197	\$3,892	\$19,313	\$0	\$171,402		
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	Polchinski , Gerard			\$207,952	\$2,731	\$4,049	\$0	\$214,732		
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	Pollard , Nicole			\$39,268	\$0	\$696	\$0	\$39,964		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	8 %
A	Powell , Ashley			\$71,182	\$0	\$1,048	\$0	\$72,230		
B	Creative Services Spec									
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	Prejean , Andrea			\$221,619	\$1,000	\$10,251	\$0	\$232,870		
B	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	9 %	Schedule 19 Administration	86 %

	(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	Prem , Udayan									
B	Sr Assn Bus Sys Anlst I			\$137,224	\$300	\$299	\$0	\$137,823		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Price , Nina									
B	Conf/Mtg Plnr Trvl Spec			\$100,007	\$1,029	\$533	\$0	\$101,569		
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	Puckett Blais , Marissa									
B	Sr Research Anlst			\$107,689	\$1,298	\$504	\$0	\$109,491		
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	Pudota , Harika									
B	Systems Administrator			\$99,981	\$1,865	\$0	\$0	\$101,846		
C	N/A									
I	Schedule 15 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									
B	Director			\$220,071	\$2,122	\$12,552	\$0	\$234,745		
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									
B	SW Quality Assur Anlst			\$98,124	\$0	\$0	\$0	\$98,124		
C	N/A									
I	Schedule 15 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									
B	Manager D			\$178,082	\$0	\$7,482	\$0	\$185,564		
C	N/A									
I	Schedule 15 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									
B	Sr Tech Solutions Anlst			\$139,336	\$1,840	\$480	\$0	\$141,656		
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	Rachamallu , Bhagya									
B	Sr Technology Anlst			\$116,538	\$1,249	\$2,673	\$0	\$120,460		
C	N/A									
I	Schedule 15 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			\$84,947	\$2,310	\$2,829	\$0	\$90,086		
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	Rangarajan , Kavita									
B	Sr Assn Bus Sys Anlst I			\$124,798	\$1,500	\$542	\$0	\$126,840		
C	N/A									
I	Schedule 15 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			\$140,346	\$1,269	\$95	\$0	\$141,710		
C	N/A									
I	Schedule 15 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			\$137,379	\$699	\$2,335	\$0	\$140,413		
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	Reed , Timothy			\$96,158	\$280	\$1,845	\$0	\$98,283		
B	Sr Web 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	Reilly , Daniel			\$139,549	\$1,293	\$1,595	\$0	\$142,437		
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	Richardson , Alexandria			\$122,805	\$239	\$4,729	\$0	\$127,773		
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	Riley , John			\$120,185	\$0	\$3,311	\$0	\$123,496		
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	Rios , Pamela			\$134,394	\$2,100	\$5,406	\$0	\$141,900		
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	99 %	Schedule 19 Administration	1 %
A	Rivera , Jorge			\$153,742	\$13,500	\$43,293	\$0	\$210,535		
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	Robalino , Maria			\$77,148	\$0	\$1,361	\$0	\$78,509		
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	Roberts , Jeffrey			\$107,501	\$1,830	\$0	\$0	\$109,331		
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	100 %	Schedule 19 Administration	0 %
A	Robillard , Lisa			\$134,308	\$400	\$8,914	\$0	\$143,622		
B	Manager C									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Rogers , Jan			\$134,090	\$1,021	\$4,491	\$0	\$139,602		
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	Rogers , Kimberly			\$97,132	\$2,250	\$19,303	\$0	\$118,685		
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	Rollocks , Michael			\$89,565	\$339	\$55	\$0	\$89,959		
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) 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	Romero , Renato												
B	Sr Systems Engineer			\$119,704		\$1,985		\$72		\$0		\$121,761	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Rosales , John												
B	Sr Writer/Editor, Program			\$134,357		\$2,100		\$4,300		\$0		\$140,757	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Rosenquist , Eric												
B	Organizational Spec			\$116,580		\$11,825		\$44,759		\$0		\$173,164	
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												
B	Exec Confidential Assoc			\$131,079		\$1,945		\$1,904		\$0		\$134,928	
C	N/A												
I	Schedule 15 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												
B	Copy Editor			\$81,412		\$0		\$305		\$0		\$81,717	
C	N/A												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %			
A	Ruberg , Kenneth												
B	Political Affairs Spec			\$100,469		\$0		\$169		\$0		\$100,638	
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	Rukeyser , Jacob												
B	Attorney			\$97,177		\$0		\$9,541		\$0		\$106,718	
C	N/A												
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %			
A	Saavedra , Tanya												
B	Sr Prog/Policy Spec/Anlst			\$68,915		\$0		\$0		\$0		\$68,915	
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	Salice , Dominique												
B	Organizational Spec			\$79,105		\$2,225		\$9,567		\$0		\$90,897	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %			
A	Samuels , Natieka												
B	Sr Digital Strategist			\$46,297		\$1,220		\$1,695		\$0		\$49,212	
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	Saranac , Paula												
B	Sr Prog/Policy Spec/Anlst			\$134,332		\$225		\$1,103		\$0		\$135,660	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Schoettle , Michael												
B	Organizational Spec			\$115,610		\$8,009		\$14,792		\$0		\$138,411	
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	Schwoch-Swoboda , Debra												
B	Associate Director			\$199,374		\$1,458		\$29,625		\$0		\$230,457	
C	N/A												

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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	Scott , Shawn			\$99,802	\$1,350	\$3,612	\$0	\$104,764		
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	54 %	Schedule 19 Administration	46 %
A	Scott , Tonya			\$159,472	\$1,962	\$3,163	\$0	\$164,597		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	3 %
A	Scott , Merwyn			\$220,611	\$0	\$9,413	\$0	\$230,024		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seifert , Erica			\$116,626	\$688	\$2,065	\$0	\$119,379		
B	Sr Message & Issues Strat									
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	Sender , Nathan			\$69,210	\$0	\$0	\$0	\$69,210		
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	Senter , Hubert			\$164,410	\$0	\$4,752	\$0	\$169,162		
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	0 %	Schedule 19 Administration	100 %
A	Serrette , Kyle			\$134,332	\$2,295	\$17,116	\$0	\$153,743		
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 , Christopher			\$129,501	\$6,300	\$10,450	\$0	\$146,251		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Settle , Angel			\$127,217	\$2,537	\$2,998	\$0	\$132,752		
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	59 %	Schedule 19 Administration	41 %
A	Shannon , Brian			\$136,948	\$178	\$2,020	\$0	\$139,146		
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			\$82,688	\$0	\$187	\$0	\$82,875		
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 , David			\$104,934	\$0	\$1,693	\$0	\$106,627		
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) 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	Shreffler , Timothy									
B	Sr Tech Supt Technician			\$77,279	\$550	\$1,167	\$0	\$78,996		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sills , Kevin									
B	Manager D			\$139,969	\$2,000	\$2,159	\$0	\$144,128		
C	N/A									
I	Schedule 15 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									
B	Manager D			\$47,832	\$400	\$3,356	\$0	\$51,588		
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	Simpson , Amy									
B	Organizational Spec			\$140,746	\$2,250	\$31,712	\$0	\$174,708		
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			\$134,332	\$0	\$326	\$0	\$134,658		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Singh , Bianca									
B	Sr Prog/Policy Spec/Anlst			\$82,440	\$2,875	\$9,707	\$0	\$95,022		
C	N/A									
I	Schedule 15 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			\$152,861	\$8,700	\$42,212	\$0	\$203,773		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sluchansky , Steven									
B	Associate Director			\$18,730	\$0	\$42	\$0	\$18,772		
C	N/A									
I	Schedule 15 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 , Mark									
B	Sr Prog/Policy Spec/Anlst			\$136,701	\$550	\$4,155	\$0	\$141,406		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Antoinette									
B	Sr Program Asst			\$87,701	\$500	\$2,067	\$0	\$90,268		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Nicole									
B	Confidential Assoc			\$84,533	\$2,826	\$9,262	\$0	\$96,621		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Kelvin									
B	Sr Program & Fin Asst			\$73,472	\$1,927	\$2,496	\$0	\$77,895		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Richard									
B	Sr Media Strategist			\$106,258	\$538	\$7,703	\$0	\$114,499		
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	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	Smith , Marquita Confidential Assoc N/A			\$79,350	\$2,295	\$254	\$0	\$81,899		
I	Schedule 15 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	Snow , Douglas Sr Assn Bus Sys Anlst II N/A			\$126,156	\$0	\$1,348	\$0	\$127,504		
I	Schedule 15 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	Solomon , Joel Sr Prog/Policy Spec/Anlst N/A			\$134,332	\$1,520	\$1,010	\$0	\$136,862		
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	Sparks , James Fulfillment Sup Tech N/A			\$78,841	\$0	\$552	\$0	\$79,393		
I	Schedule 15 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	Speight , Anitra Associate Director N/A			\$197,827	\$1,033	\$1,990	\$0	\$200,850		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	Spence , Earline Manager D N/A			\$180,662	\$997	\$2,028	\$0	\$183,687		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	Spencer , Ashley Sr Program Asst N/A			\$82,726	\$2,730	\$5,393	\$0	\$90,849		
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	Springer , John Senior Director N/A			\$244,007	\$1,000	\$9,334	\$0	\$254,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Steele , Tricia Sr Program Asst N/A			\$79,324	\$800	\$1,506	\$0	\$81,630		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steinmetz , Ruth Sr Campaign&Election Spec N/A			\$130,217	\$3,410	\$10,276	\$0	\$143,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stephenson , Altamead Sr Program Asst N/A			\$87,142	\$1,300	\$3,738	\$0	\$92,180		
I	Schedule 15 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	Stewart , Phyzell Web Product Editor N/A			\$107,916	\$245	\$1,436	\$0	\$109,597		
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	Stocks , John												
B	Executive Director			\$311,640		\$80,351		\$18,666		\$0		\$410,657	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Stoltz , Gail												
B	Manager D			\$181,025		\$1,652		\$3,201		\$0		\$185,878	
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												
B	Sr Fin Analyst & Acct			\$111,677		\$961		\$1,793		\$0		\$114,431	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Sudhakar , Chaitra												
B	Sr Project Coordinator			\$103,171		\$800		\$1,495		\$0		\$105,466	
C	N/A												
I	Schedule 15 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			\$153,781		\$7,718		\$29,569		\$0		\$191,068	
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			\$85,075		\$3,015		\$7,983		\$0		\$96,073	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Tabor , Dennis												
B	Organizational Spec			\$70,214		\$6,392		\$23,032		\$0		\$99,638	
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			\$121,464		\$739		\$1,370		\$0		\$123,573	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Tallington , Patricia												
B	Manager C			\$151,710		\$1,344		\$6,293		\$0		\$159,347	
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			\$132,822		\$2,700		\$200		\$0		\$135,722	
C	N/A												
I	Schedule 15 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			\$134,332		\$434		\$1,525		\$0		\$136,291	
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			\$129,447		\$0		\$540		\$0		\$129,987	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Taylor , Adesola												
B	Assn Business Sys Analyst			\$76,266		\$0		\$2,316		\$0		\$78,582	
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	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Taylor , Erika			\$116,524	\$1,615	\$8,093	\$0	\$126,232		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Taylor , Glenda			\$152,922	\$0	\$4,347	\$0	\$157,269		
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	Templeton , Dale			\$193,102	\$922	\$7,184	\$0	\$201,208		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	Tention , Tsharre			\$61,492	\$0	\$0	\$0	\$61,492		
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			\$242,904	\$1,461	\$11,574	\$0	\$255,939		
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			\$89,125	\$3,750	\$13,386	\$0	\$106,261		
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	Thomas , Christopher			\$69,383	\$0	\$697	\$0	\$70,080		
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			\$84,115	\$791	\$2,729	\$0	\$87,635		
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			\$129,599	\$10,425	\$21,436	\$0	\$161,460		
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			\$209,833	\$402	\$4,605	\$0	\$214,840		
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			\$134,332	\$1,275	\$2,049	\$0	\$137,656		
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			\$155,628	\$1,196	\$4,446	\$0	\$161,270		
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) 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	Turner , Kia												
B	Sr Program Asst			\$58,083		\$0		\$920		\$0		\$59,003	
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	Ussery , Ernestine												
B	Logistics Coordinator			\$112,983		\$0		\$479		\$0		\$113,462	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Valadez , Ricardo												
B	Sr Prog/Policy Spec/Anlst			\$55,480		\$758		\$1,065		\$0		\$57,303	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration			57 %	
A	Valentin , William												
B	Manager D			\$187,694		\$3,566		\$9,954		\$0		\$201,214	
C	N/A												
I	Schedule 15 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			\$136,909		\$580		\$4,215		\$0		\$141,704	
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			\$71,472		\$217		\$445		\$0		\$72,134	
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	Vazquez , Michael												
B	Sr Tech Supt Technician			\$107,753		\$0		\$0		\$0		\$107,753	
C	N/A												
I	Schedule 15 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			\$67,894		\$1,288		\$1,829		\$0		\$71,011	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Vu , Dorothy												
B	Sr Comm Specialist			\$75,516		\$1,493		\$3,166		\$0		\$80,175	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Wagner , Erin												
B	Sr Media Specialist			\$52,919		\$0		\$0		\$0		\$52,919	
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	Walden , Lois												
B	Sr Confidential Spec			\$159,790		\$0		\$2,190		\$0		\$161,980	
C	N/A												
I	Schedule 15 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			\$122,240		\$0		\$2,146		\$183		\$124,569	
C	N/A												
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			68 %	
A	Walker , Andrea												
B	Manager D			\$187,599		\$1,760		\$4,828		\$0		\$194,187	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	52 %
A	Walker , Soo			\$158,635	\$2,622	\$20	\$0	\$161,277		
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	Walsh , Robert			\$186,144	\$400	\$0	\$0	\$186,544		
B	State Affiliate Exec 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	Walston , Charles			\$119,626	\$670	\$0	\$0	\$120,296		
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			\$192,163	\$160	\$5,555	\$0	\$197,878		
B	Sr Staff Counsel									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A	Wang , Xiaoxuan			\$118,643	\$931	\$1,209	\$0	\$120,783		
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	Washington , Donald			\$139,835	\$0	\$1,438	\$0	\$141,273		
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	Washington , Brian			\$136,972	\$1,500	\$1,683	\$0	\$140,155		
B	Sr Writer/Editor, Publish									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Weber , Emanuel			\$134,332	\$0	\$398	\$0	\$134,730		
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			\$137,430	\$15,075	\$46,956	\$12,846	\$212,307		
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	Weitzel , Derek			\$134,444	\$0	\$1,664	\$0	\$136,108		
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			\$68,662	\$642	\$1,374	\$0	\$70,678		
B	Media Rlat Outreach Spec									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	West , Blake			\$134,402	\$2,910	\$13,434	\$0	\$150,746		
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	Manager C			\$149,112		\$0		\$2,224		\$0		\$151,336	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Whalen , R												
B	Sr Information Sys Anlst			\$134,407		\$374		\$1,590		\$0		\$136,371	
C	N/A												
I	Schedule 15 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 , Karen												
B	Deputy Executive Dir			\$278,585		\$2,071		\$31,252		\$0		\$311,908	
C	N/A												
I	Schedule 15 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			\$134,432		\$1,500		\$3,187		\$0		\$139,119	
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	Whiting , Brooke												
B	Sr Research Anlst			\$136,909		\$477		\$1,326		\$0		\$138,712	
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			\$59,182		\$0		\$2,954		\$0		\$62,136	
C	N/A												
I	Schedule 15 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			\$155,052		\$4,762		\$11,325		\$0		\$171,139	
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 , Phadra												
B	Organizational Spec			\$164,711		\$11,823		\$34,518		\$3,948		\$215,000	
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 , Mellisa												
B	Sr Program Asst			\$101,008		\$1,254		\$4,374		\$0		\$106,636	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Williams , Ro'chelle												
B	Exec Confidential Assoc			\$92,048		\$0		\$2,137		\$0		\$94,185	
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	Williams , Steven												
B	Manager D			\$155,724		\$227		\$2,224		\$0		\$158,175	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Williams , Corey												
B	Lobbyist			\$108,639		\$372		\$2,410		\$0		\$111,421	
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 , Ian												
B	Sr Information Sys Anlst			\$134,332		\$700		\$0		\$0		\$135,032	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Witzler , Peter			\$145,872	\$4,125	\$11,074	\$0	\$161,071		
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	Wofford , Cory			\$164,410	\$0	\$8,467	\$0	\$172,877		
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	Wright , John			\$213,275	\$920	\$15,427	\$0	\$229,622		
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	Yang , Jenny			\$134,352	\$297	\$4,572	\$0	\$139,221		
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	Yilmaz , Sonia			\$134,332	\$1,650	\$10,526	\$0	\$146,508		
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	York , Carolyn			\$187,939	\$1,415	\$2,893	\$0	\$192,247		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	1 %
A	Youmans , Sharon			\$62,713	\$800	\$0	\$0	\$63,513		
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	Young , Jennie			\$125,935	\$1,665	\$2,922	\$0	\$130,522		
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	Young , John			\$67,457	\$0	\$0	\$0	\$67,457		
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	Zanders , Phillip			\$68,475	\$966	\$1,761	\$0	\$71,202		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zazaian , Michael			\$190,866	\$180	\$2,554	\$0	\$193,600		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Zembar , Thomas			\$136,972	\$331	\$2,107	\$0	\$139,410		
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) 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	Zewdie , Yeabsira														
B	Sr Program Asst			\$50,082		\$800		\$292		\$0		\$51,174			
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	Zimmerman , Lisa														
B	Manager D			\$158,809		\$1,045		\$4,733		\$0		\$164,587			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		97 %	Schedule 19 Administration	3 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$194,148		\$270		\$457		\$1,740		\$196,615			
I	Schedule 15 Representational Activities		3 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$65,264,707		\$994,259		\$3,406,910		\$101,570		\$69,767,446			
Less Deductions												\$26,677,318			
Net Disbursements												\$43,090,128			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,124,054	Yes
Active Education Support Professional	467,548	Yes
Active Life	38,581	Yes
Retired	318,403	Yes
Student	46,601	Yes
Staff	1,469	Yes
Substitute	2,426	Yes
Reserve	3,434	Yes
Members (Total of all lines above)	3,002,516	
Agency Fee Payers*		
Total Members/Fee Payers	3,002,516	
*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	\$12,669,304
2. Named Payer Non-itemized Receipts	\$647,271
3. All Other Receipts	\$1,792,512
4. Total Receipts	\$15,109,087

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,885,775
2. Named Payee Non-itemized Disbursements	\$2,845,261
3. To Officers	\$56,251
4. To Employees	\$14,188,543
5. All Other Disbursements	\$509,266
6. Total Disbursements	\$42,485,096

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$18,580,844
2. Named Payee Non-itemized Disbursements	\$620,663
3. To Officers	\$56,251
4. To Employees	\$7,354,168
5. All Other Disbursements	\$134,587
6. Total Disbursement	\$26,746,513

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$107,509,861
2. Named Payee Non-itemized Disbursements	\$326,709
3. To Officers	\$0
4. To Employees	\$107,156
5. All Other Disbursements	\$49,339
6. Total Disbursements	\$107,993,065

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$22,762,878
2. Named Payee Non-itemized Disbursements	\$3,850,800
3. To Officers	\$0
4. To Employees	\$30,141,004
5. All Other Disbursements	\$292,210
6. Total Disbursements	\$57,046,892

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$20,918,412
2. Named Payee Non-itemized Disbursements	\$6,765,662
3. To Officers	\$3,627,807
4. To Employees	\$17,976,576
5. All Other Disbursements	\$1,940,890
6. Total Disbursements	\$51,229,347

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th St NW Washington DC 20006	OTHER EXPENSE REIMBURSEMENT	02/14/2018	\$8,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,225
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,225
ALABAMA EDUCATION ASSOCIATION 422 Dexter Ave PO Box 4177 Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$15,455
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$10,682
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$7,979
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$48,386
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/24/2018	\$54,364
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$28,608
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,474
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,514
AMERICAN BRIDGE 21ST CENTURY 455 Massachusetts Ave Suite 600 Washington DC 20001	VENDOR REFUND	05/09/2018	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Research and communications	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448	VOIDED CHECK FROM PRIOR YEAR	09/19/2017	\$24,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,385
CREDIT CARD ISSUER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,385
ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,067
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,322
ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$7,504
	VOIDED CHECK FROM PRIOR YEAR	09/20/2017	\$5,581
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,085
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,305
CALIFORNIA TEACHERS ASSOCIATION 1705 Murchison Drive Burlingame CA 94011-0921	SPONSORSHIP REVENUE	10/11/2017	\$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$33,629
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/27/2017	\$52,073
	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$53,324
	OTHER EXPENSE REIMBURSEMENT	02/01/2018	\$6,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$179,692
	Total Non-Itemized Transactions with this Payee/Payer		\$9,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,449

State Association		Purpose (C)	Date (D)	Amount (E)
		DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$13,747
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$179,692
		Total Non-Itemized Transactions with this Payee/Payer		\$9,757
		Total of All Transactions with this Payee/Payer for This Schedule		\$189,449
Name and Address (A)				
CAPTRCITY 1999 Harrison St Oakland CA 94612				
Type or Classification (B)				
Software				
Name and Address (A)				
COLORADO EDUCATION ASSOCIATION 1500 Grant Street Denver CO 80203				
Type or Classification (B)				
State Association				
Name and Address (A)				
CONNECTICUT EDUCATION ASSOCIATION 21 Oak Street Suite 500 Hartford CT 06106-8001				
Type or Classification (B)				
State Association				
Name and Address (A)				
CONVENTIONS.EXHIBITS.PROMOTIONS.INC 18840 US Highway 19N Suite 415 Clearwater FL 33764-3120				
Type or Classification (B)				
Event Management				
Name and Address (A)				
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L Fulton MD 20759				
Type or Classification (B)				
Freelance Camera Crew				
Name and Address (A)				
DC I & G CAPITAL LESSEE LLC 415 New Jersey Ave NW Washington DC 20001				
Type or Classification (B)				
Lodging & Restaurants				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,352
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,352

DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901			
Type or Classification (B)			
State Association			
Name and Address (A)			
EDMOND ASSOCIATION OF CLASSROOM TEACHERS 1015 Waterwood Pkwy Edmond OK 73034	Purpose (C)	Date (D)	Amount (E)
	UNUSED GRANTS	08/07/2018	\$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)			
EDUCATION INTERNATIONAL 155 Bld Emile Jacqumain Belgium 00 0000-0000	Purpose (C)	Date (D)	Amount (E)
	SALARY REIMBURSEMENT	12/27/2017	\$103,750
	SALARY REIMBURSEMENT	08/22/2018	\$166,000
	Total Itemized Transactions with this Payee/Payer		\$269,750
	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,310
Type or Classification (B)			
Union			
Name and Address (A)			
EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$122,333
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$10,672
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2018	\$10,522
	OTHER EXPENSE REIMBURSEMENT	05/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$148,527
	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,319
Type or Classification (B)			
State Association			
Name and Address (A)			
EVENTBRITE INC 155 5th St 7th Floor San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	08/29/2018	\$57,086
	Total Itemized Transactions with this Payee/Payer		\$57,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,086
Type or Classification (B)			
Entertainment?agency?			
Name and Address (A)			
FCM TRAVEL SOLUTIONS 1401 South Clark Street, Arlington VA 22202	Purpose (C)	Date (D)	Amount (E)
	VENDOR REBATE	04/11/2018	\$28,478
	Total Itemized Transactions with this Payee/Payer		\$28,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,478
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION 1201 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	10/04/2017	\$117,729
	USEDP REIMBURSEMENT	02/14/2018	\$120,705
	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$24,426
	USEDP REIMBURSEMENT	06/26/2018	\$129,969
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$7,460
	Total Itemized Transactions with this Payee/Payer		\$400,289
	Total Non-Itemized Transactions with this Payee/Payer		\$11,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,217
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$24,853
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/11/2017	\$264,459
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$13,741
	Total Itemized Transactions with this Payee/Payer		\$303,053
	Total Non-Itemized Transactions with this Payee/Payer		\$29,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$332,401
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS 100 Crescent Centre Parkway Suite 500 Tucker GA 30084	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/28/2018	\$7,730
	USEDP REIMBURSEMENT	05/24/2018	\$56,395
	USEDP REIMBURSEMENT	08/07/2018	\$57,641
	Total Itemized Transactions with this Payee/Payer		\$121,766
	Total Non-Itemized Transactions with this Payee/Payer		\$64,507
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$186,273
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA OTR, 1101 4th St SW West Bldg, 2nd Floor Washington DC 20024	TAX REFUND	01/11/2018	\$61,982
	VENDOR REFUND	06/04/2018	\$33,581
	VENDOR REFUND	06/04/2018	\$136,881
	TAX REFUND	08/07/2018	\$29,750
	Total Itemized Transactions with this Payee/Payer		\$262,194
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$250
Government	Total of All Transactions with this Payee/Payer for This Schedule		\$262,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 Ala Kapuna Street Honolulu HI 96819	VOIDED CHECK FROM PRIOR YEAR	01/31/2018	\$10,000
	VENDOR REFUND	07/02/2018	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,375
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HM LIFE INSURANCE 120 Fifth Avenue Suite P6504 Pittsburgh PA 15222	VENDOR REBATE	05/30/2018	\$18,211
	VENDOR REBATE	05/30/2018	\$52,909
	VENDOR REBATE	06/28/2018	\$29,147
	VENDOR REBATE	07/30/2018	\$24,206
	Total Itemized Transactions with this Payee/Payer		\$124,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$124,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION 620 North Sixth Street PO Box 2638 Boise ID 83701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION NEA 100 E. Edwards Street Springfield IL 62704	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$22,119
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$15,000
	VENDOR REFUND	06/01/2018	\$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$5,256
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$5,564
Type or Classification (B)	UNUSED GRANTS	08/29/2018	\$83,200
State Association	Total Itemized Transactions with this Payee/Payer		\$136,139
	Total Non-Itemized Transactions with this Payee/Payer		\$9,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,957

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION 150 W Market Street Suite 900 Indianapolis IN 46204	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$7,849
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$9,747
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,702
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/18/2018	\$6,205
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$6,429
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$84,065
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$111,109
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$232,106
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$25,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 Third Street Des Moines IA 50309	APL - INSURANCE REIMBURSEMENT	11/29/2017	\$7,046
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,772
	Total Itemized Transactions with this Payee/Payer		\$13,818
	Total Non-Itemized Transactions with this Payee/Payer		\$4,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,910
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES SLEDGE PO Box 4002 ENFIELD NC 27823	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,241
Type or Classification (B)			
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO Box 220690 Chantilly VA 20153	OTHER MISC REVENUE	08/23/2018	\$16,276
	Total Itemized Transactions with this Payee/Payer		\$16,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,276
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		\$11,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,862
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/27/2017	\$25,337
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,959
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/18/2018	\$5,811
	Total Itemized Transactions with this Payee/Payer		\$37,107
	Total Non-Itemized Transactions with this Payee/Payer		\$11,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,698
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC 1220 CARAWAY COURT Largo MD 20774	VENDOR REFUND	11/17/2017	\$17,541
	Total Itemized Transactions with this Payee/Payer		\$17,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,541
Type or Classification (B)			

Productions			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,087
Type or Classification (B)			
State Association			
Name and Address (A)			
MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,867
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	\$8,649
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$13,829
	CONFERENCE REGISTRATION FEE	05/22/2018	\$5,738
	VENDOR REFUND	06/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$33,216
	Total Non-Itemized Transactions with this Payee/Payer		\$12,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,146
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS CONVENTION CENTER 415 Summer St Boston MA 02210-0000	VENDOR REFUND	01/11/2018	\$77,980
	VENDOR REFUND	01/11/2018	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$427,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,980
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 Ashburton Place Boston MA 02108-0000	MEMBERSHIP DUES ON BEHALF OF COUNCILS	10/02/2017	\$15,000
	APL - INSURANCE REIMBURSEMENT	03/06/2018	\$17,834
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$7,551
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$55,385
	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,276
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703	OTHER MISC REVENUE	11/21/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,738
Type or Classification (B)			
Church			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO Box 77123 Las Vegas NV 89177	VENDOR REFUND	02/14/2018	\$51,187
	Total Itemized Transactions with this Payee/Payer		\$51,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,187

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1216 Kendale Boulevard East Lansing MI 48823	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$6,087
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$38,029
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	\$10,685
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2018	\$15,000
	OTHER EXPENSE REIMBURSEMENT	08/30/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$74,801
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,684
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$83,485
Name and Address (A)			
MINNEAPOLIS CONVENTION BUREAU 250 Marquette Ave S Minneapolis IN 55401	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	08/24/2018	\$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)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086	USEDP REIMBURSEMENT	09/30/2017	\$9,736
	USEDP REIMBURSEMENT	10/23/2017	\$9,736
	USEDP REIMBURSEMENT	11/28/2017	\$9,736
	USEDP REIMBURSEMENT	12/18/2017	\$9,855
	USEDP REIMBURSEMENT	01/29/2018	\$12,541
	USEDP REIMBURSEMENT	02/26/2018	\$12,541
	USEDP REIMBURSEMENT	03/23/2018	\$12,541
	USEDP REIMBURSEMENT	04/30/2018	\$9,855
	USEDP REIMBURSEMENT	05/31/2018	\$9,855
	USEDP REIMBURSEMENT	06/26/2018	\$9,855
	USEDP REIMBURSEMENT	07/26/2018	\$9,855
	USEDP REIMBURSEMENT	08/31/2018	\$9,855
	Total Itemized Transactions with this Payee/Payer		\$125,961
	Total Non-Itemized Transactions with this Payee/Payer		\$2,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 E Elm St Jefferson City MO 65101	CONFERENCE REGISTRATION FEE	02/14/2018	\$6,075
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,226
	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$16,301
	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,867
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA EDUCATION ASSOCIATION 1232 East Sixth Helena MT 59601	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$15,232
	Total Itemized Transactions with this Payee/Payer		\$15,232
	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,654
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS ASSOCIATION INC PO Box 802207 Dallas TX 75380	CONFERENCE REGISTRATION FEE	02/07/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA & AFFILIATE RETIREE HEALTH TRUST 1201 16th Street, N.W. Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	09/20/2017	\$12,091
	Total Itemized Transactions with this Payee/Payer		\$12,091
	Total Non-Itemized Transactions with this Payee/Payer		\$2,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,126
Type or Classification (B)			
Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC 1201 16th St NW Suite 418 Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	12/06/2017	\$28,715
	OTHER EXPENSE REIMBURSEMENT	01/24/2018	\$14,463
	OTHER EXPENSE REIMBURSEMENT	04/01/2018	\$7,852
	OTHER EXPENSE REIMBURSEMENT	04/09/2018	\$7,500
	OTHER EXPENSE REIMBURSEMENT	04/26/2018	\$5,485
	OTHER EXPENSE REIMBURSEMENT	05/08/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$114,015
Educational Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	09/30/2017	\$14,859
	USEDP REIMBURSEMENT	10/23/2017	\$14,859
	USEDP REIMBURSEMENT	10/31/2017	\$16,884
	USEDP REIMBURSEMENT	11/21/2017	\$14,859
	USEDP REIMBURSEMENT	12/26/2017	\$14,859
	USEDP REIMBURSEMENT	12/26/2017	\$14,859
Type or Classification (B)	USEDP REIMBURSEMENT	02/26/2018	\$14,859
State Association	USEDP REIMBURSEMENT	03/23/2018	\$14,859
	USEDP REIMBURSEMENT	04/30/2018	\$14,859
	USEDP REIMBURSEMENT	05/31/2018	\$14,859
	USEDP REIMBURSEMENT	06/26/2018	\$14,859
	USEDP REIMBURSEMENT	07/26/2018	\$14,859
	USEDP REIMBURSEMENT	08/31/2018	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$195,192
	Total Non-Itemized Transactions with this Payee/Payer		\$6,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA DEMOCRATIC CAUCUS 2414 SE 10TH ST POMPANO BEACH FL 33062	VOIDED CHECK FROM PRIOR YEAR	08/31/2018	\$5,035
	Total Itemized Transactions with this Payee/Payer		\$5,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-0000	RETIREEES DENTAL INSURANCE PREMIUM	09/12/2017	\$36,990
	RETIREEES DENTAL INSURANCE PREMIUM	10/13/2017	\$36,737
	SALARY REIMBURSEMENT	11/03/2017	\$35,909
	RETIREEES DENTAL INSURANCE PREMIUM	11/03/2017	\$36,638
	RETIREEES DENTAL INSURANCE PREMIUM	12/18/2017	\$36,862
	RETIREEES DENTAL INSURANCE PREMIUM	01/11/2018	\$36,745
Type or Classification (B)	RETIREEES DENTAL INSURANCE PREMIUM	02/07/2018	\$36,979
Trust	SALARY REIMBURSEMENT	02/16/2018	\$9,068
	SALARY REIMBURSEMENT	02/16/2018	\$41,176
	RETIREEES DENTAL INSURANCE PREMIUM	03/13/2018	\$37,337
	RETIREEES DENTAL INSURANCE PREMIUM	04/25/2018	\$37,275
	SALARY REIMBURSEMENT	05/09/2018	\$21,317
	SALARY REIMBURSEMENT	05/09/2018	\$39,990
	RETIREEES DENTAL INSURANCE PREMIUM	05/14/2018	\$37,280
	RETIREEES DENTAL INSURANCE PREMIUM	07/10/2018	\$37,218
	RETIREEES DENTAL INSURANCE PREMIUM	07/10/2018	\$40,042
	RETIREEES DENTAL INSURANCE PREMIUM	08/08/2018	\$39,921
	Total Itemized Transactions with this Payee/Payer		\$597,484
	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$604,414

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	10/11/2017	\$27,080
	INSURANCE REIMBURSEMENT	11/13/2017	\$27,080
	INSURANCE REIMBURSEMENT	01/11/2018	\$26,935
	INSURANCE REIMBURSEMENT	01/11/2018	\$27,666
	INSURANCE REIMBURSEMENT	01/11/2018	\$28,252
	INSURANCE REIMBURSEMENT	03/12/2018	\$23,341
	INSURANCE REIMBURSEMENT	03/12/2018	\$26,955
	GRANTS	03/12/2018	\$35,000
	INSURANCE REIMBURSEMENT	04/12/2018	\$24,426
	INSURANCE REIMBURSEMENT	06/13/2018	\$24,426
Type or Classification (B) Foundation	INSURANCE REIMBURSEMENT	08/07/2018	\$24,426
	INSURANCE REIMBURSEMENT	08/08/2018	\$25,679
	INSURANCE REIMBURSEMENT	08/23/2018	\$25,679
	Total Itemized Transactions with this Payee/Payer		\$346,945
	Total Non-Itemized Transactions with this Payee/Payer		\$14,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION 900 Clopper Rd Suite 300 Gaithersburg MD 20878-1356	OTHER EXPENSE REIMBURSEMENT	09/06/2017	\$14,705
	ADVERTISING REVENUE	09/18/2017	\$60,225
	INSURANCE REIMBURSEMENT	10/18/2017	\$17,825
	OTHER EXPENSE REIMBURSEMENT	10/18/2017	\$40,088
	SPONSORSHIP REVENUE	10/18/2017	\$60,160
	ADVERTISING REVENUE	10/18/2017	\$230,805
	OTHER EXPENSE REIMBURSEMENT	11/08/2017	\$42,681
	OTHER EXPENSE REIMBURSEMENT	01/03/2018	\$224,280
	ADVERTISING REVENUE	01/26/2018	\$220,209
	SPONSORSHIP REVENUE	02/16/2018	\$10,000
Type or Classification (B) Subsidiary	SERVICE LEVEL AGREEMENT	02/21/2018	\$638,241
	OTHER EXPENSE REIMBURSEMENT	02/26/2018	\$10,000
	SERVICE LEVEL AGREEMENT	03/19/2018	\$268,173
	SPONSORSHIP REVENUE	05/04/2018	\$60,225
	SPONSORSHIP REVENUE	05/22/2018	\$50,000
	ADVERTISING REVENUE	05/22/2018	\$282,443
	SERVICE LEVEL AGREEMENT	06/13/2018	\$361,514
	SERVICE LEVEL AGREEMENT	08/08/2018	\$61,507
	ADVERTISING REVENUE	08/08/2018	\$287,806
	SPONSORSHIP REVENUE	08/16/2018	\$50,000
	ADVERTISING REVENUE	08/16/2018	\$271,060
	Total Itemized Transactions with this Payee/Payer		\$3,261,947
	Total Non-Itemized Transactions with this Payee/Payer		\$16,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,278,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,584
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROFESSIONAL SERVICES CORPORATION (NEA PSC) 900 Clopper Road Ste. 330 Gaithersburg MD 20878	OTHER MISC REVENUE	08/23/2018	\$23,500
	Total Itemized Transactions with this Payee/Payer		\$23,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,500
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP 300 N. Meridian Street Suite 1100 Indianapolis IN 46204	INSURANCE REIMBURSEMENT	03/12/2018	\$14,101
	Total Itemized Transactions with this Payee/Payer		\$14,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,101

Type or Classification (B)				
Real Estate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920-0000	USEDP REIMBURSEMENT	09/30/2017	\$10,354	
	USEDP REIMBURSEMENT	10/23/2017	\$10,354	
	USEDP REIMBURSEMENT	11/21/2017	\$10,354	
	USEDP REIMBURSEMENT	12/26/2017	\$10,354	
	USEDP REIMBURSEMENT	12/26/2017	\$10,354	
	USEDP REIMBURSEMENT	01/29/2018	\$19,181	
	USEDP REIMBURSEMENT	02/26/2018	\$72,819	
	USEDP REIMBURSEMENT	03/23/2018	\$19,181	
	USEDP REIMBURSEMENT	04/30/2018	\$19,181	
	USEDP REIMBURSEMENT	05/31/2018	\$19,181	
Type or Classification (B) State Association	USEDP REIMBURSEMENT	06/26/2018	\$19,181	
	USEDP REIMBURSEMENT	07/26/2018	\$19,181	
	USEDP REIMBURSEMENT	07/30/2018	\$19,181	
	Total Itemized Transactions with this Payee/Payer		\$258,856	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,304	
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,160	
	Name and Address (A) NEASO 1201 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
		INSURANCE REIMBURSEMENT	11/30/2017	\$8,202
		INSURANCE REIMBURSEMENT	03/26/2018	\$12,303
		INSURANCE REIMBURSEMENT	04/27/2018	\$5,840
Total Itemized Transactions with this Payee/Payer		\$26,345		
Total Non-Itemized Transactions with this Payee/Payer		\$15,815		
Total of All Transactions with this Payee/Payer for This Schedule		\$42,160		
Type or Classification (B) Union				
Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14th Street Lincoln NE 68508		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,680	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,680	
	Type or Classification (B) State Association			
	Name and Address (A) NEO PHILANTHROPY ACTION FUND 45 W 36th St 6th Floor New York NY 10018	Purpose (C)	Date (D)	Amount (E)
		UNUSED GRANTS	04/04/2018	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$65,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B) Grant				
Name and Address (A) NEVADA STATE EDUCATION ASSOCIATION 3511 East Harmon Avenue Las Vegas NV 89121		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,522
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,522
	Type or Classification (B) State Association			
	Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION 180 W State Street PO Box 1211 Trenton NJ 08607-0000	Purpose (C)	Date (D)	Amount (E)
		VOIDED CHECK FROM PRIOR YEAR	12/20/2017	\$195,224
		APL - INSURANCE REIMBURSEMENT	01/19/2018	\$37,759
		DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$10,672
		MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$15,000
OTHER EXPENSE REIMBURSEMENT		08/01/2018	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$263,655		
Total Non-Itemized Transactions with this Payee/Payer		\$1,425		
Total of All Transactions with this Payee/Payer for This Schedule		\$265,080		
Type or Classification (B) State Association				

Name and Address (A)			
NEW VENTURE FUND	Purpose (C)	Date (D)	Amount (E)
1201 CONNECTICUT AVE	VOIDED CHECK FROM PRIOR YEAR	07/24/2018	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
North Syracuse Central Schools Board of Education	Purpose (C)	Date (D)	Amount (E)
210 Main Street	UNUSED GRANTS	09/12/2017	\$123,670
North Syracuse	Total Itemized Transactions with this Payee/Payer		\$123,670
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
13212	Total of All Transactions with this Payee/Payer for This Schedule		\$123,670
Type or Classification (B)			
Educational Services			
Name and Address (A)			
NORTH CAROLINA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
PO Box 272347	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$5,914
Raleigh	Total Itemized Transactions with this Payee/Payer		\$5,914
NC	Total Non-Itemized Transactions with this Payee/Payer		\$3,941
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$9,855
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
410 East Thayer Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$8,301
PO Box 5005	Total Itemized Transactions with this Payee/Payer		\$8,301
Bismarck	Total Non-Itemized Transactions with this Payee/Payer		\$2,740
ND	Total of All Transactions with this Payee/Payer for This Schedule		\$11,041
58502			
Type or Classification (B)			
State Association			
Name and Address (A)			
NYSUT - NEW YORK STATE UNITED TEACHERS	Purpose (C)	Date (D)	Amount (E)
217 Lark Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$6,859
Albany	Total Itemized Transactions with this Payee/Payer		\$6,859
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,446
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$9,305
Type or Classification (B)			
State Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
225 East Broad St	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$14,699
PO BOX 2550	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/21/2018	\$15,000
Columbus	DUSHANE LEGAL MGMT SRVCS PMT	04/24/2018	\$12,376
OH	Total Itemized Transactions with this Payee/Payer		\$42,075
43216	Total Non-Itemized Transactions with this Payee/Payer		\$6,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,262
State Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
323 East Madison	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 18485	Total Non-Itemized Transactions with this Payee/Payer		\$19,754
Oklahoma City	Total of All Transactions with this Payee/Payer for This Schedule		\$19,754
OK			
73154			
Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$11,070
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,194
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,279
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$45,060
	Total Itemized Transactions with this Payee/Payer		\$69,603
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$75,427
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARADIGM AGENCY 360 N Crescent Dr Beverly Hills CA 90210	VENDOR REFUND	04/10/2018	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$10,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification (B)			
Entertainment?agency?			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSOCIATION 400 North 3rd Street PO Box 1724 Harrisburg PA 17105-1724	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$39,353
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$54,353
	Total Non-Itemized Transactions with this Payee/Payer		\$91,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,412
Type or Classification (B)			
State Association			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATORS ASSOCIATION 8008 Marlboro Pike Forestville MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,975
Type or Classification (B)			
Local Association			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY AND CASUALTY COVERAGE FOR EDUCATORS PO Box 23879 Tigard OR 97281	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/18/2018	\$64,531
	Total Itemized Transactions with this Payee/Payer		\$64,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,531
Type or Classification (B)			
Insurance			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 Zimalcrest Drive Columbia SC 29210	SALARY REIMBURSEMENT	12/05/2017	\$38,134
	USEDP REIMBURSEMENT	07/24/2018	\$83,273
	USEDP REIMBURSEMENT	08/31/2018	\$16,489
	Total Itemized Transactions with this Payee/Payer		\$137,896
	Total Non-Itemized Transactions with this Payee/Payer		\$2,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,264
State Association			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E Capital Ave Pierre SD	USEDP REIMBURSEMENT	09/20/2017	\$5,685
	Total Itemized Transactions with this Payee/Payer		\$5,685
	Total Non-Itemized Transactions with this Payee/Payer		\$3,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,978

57501			
Type or Classification (B)			
State Association			
Name and Address (A)			
STATE ENGAGEMENT FUND 1401 K st Suite 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	06/12/2018	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Research and communications			
Name and Address (A)			
STUDENT ACHIEVEMENT PARTNERS 58 E. 11th Street Floor 7 New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	UNUSED GRANTS	04/10/2018	\$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
Research			
Name and Address (A)			
TARGETED PLATFORM MEDIA LLC 1291 Hollywood Drive Annapolis MD 21403	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	06/07/2018	\$71,183
	Total Itemized Transactions with this Payee/Payer		\$71,183
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,183
Research and communications			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION 801 Second Avenue N Nashville TN 37201	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$7,664
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,431
	Total Itemized Transactions with this Payee/Payer		\$13,095
	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,438
State Association			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$17,901
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$5,701
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$8,238
	Total Itemized Transactions with this Payee/Payer		\$31,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,050
State Association			
Name and Address (A)			
UNITED STATES POSTAL SERVICE (USPS) Accounting Service Center 2825 Lone Parkway Eagen MN 55121-9640	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	11/13/2017	\$10,144
	VENDOR REFUND	02/20/2018	\$51,863
	Total Itemized Transactions with this Payee/Payer		\$62,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,007
Mailing Services			
Name and Address (A)			
UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117	Purpose (C)	Date (D)	Amount (E)
	TAX REFUND	08/29/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000

Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	09/07/2017	\$25,513
	VENDOR REBATE	10/13/2017	\$10,000
	VENDOR REBATE	10/13/2017	\$29,805
	VENDOR REBATE	11/21/2017	\$26,472
	VENDOR REBATE	02/07/2018	\$48,305
	VENDOR REBATE	05/09/2018	\$44,919
	VENDOR REBATE	08/29/2018	\$40,103
Type or Classification (B)			
Insurer	Total Itemized Transactions with this Payee/Payer		\$225,117
	Total Non-Itemized Transactions with this Payee/Payer		\$7,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,947
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANGUARD GROUP 500 Admiral Nelson Drive Malvern PA 19355	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA 10 Wheelock Street Montpelier VT 05602-0000	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/21/2017	\$55,490
	USEDP REIMBURSEMENT	03/23/2018	\$55,424
	USEDP REIMBURSEMENT	08/31/2018	\$40,057
	Total Itemized Transactions with this Payee/Payer		\$150,971
	Total Non-Itemized Transactions with this Payee/Payer		\$8,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$159,406
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 South Third St Richmond VA 23219	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$5,665
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,077
	Total Itemized Transactions with this Payee/Payer		\$13,742
	Total Non-Itemized Transactions with this Payee/Payer		\$1,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,315
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017	UNUSED GRANTS	12/04/2017	\$615,000
	Total Itemized Transactions with this Payee/Payer		\$615,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$615,000
Type or Classification (B)			
Private Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS PO Box 224547 Dallas TX 75222	COBRA - REIMBURSEMENT	10/13/2017	\$7,349
	COBRA - REIMBURSEMENT	12/18/2017	\$6,173
	COBRA - REIMBURSEMENT	03/13/2018	\$5,003
	COBRA - REIMBURSEMENT	03/13/2018	\$5,384
	COBRA - REIMBURSEMENT	04/25/2018	\$5,842
	COBRA - REIMBURSEMENT	06/07/2018	\$6,462
	COBRA - REIMBURSEMENT	06/18/2018	\$5,346
	COBRA - REIMBURSEMENT	07/10/2018	\$8,449
	COBRA - REIMBURSEMENT	08/08/2018	\$5,022
	Total Itemized Transactions with this Payee/Payer		\$55,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,428
Payroll Service	Total of All Transactions with this Payee/Payer for This Schedule		\$61,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$12,699
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/28/2018	\$17,533

WASHINGTON EDUCATION ASSOCIATION PO Box 9100				
		Purpose (C)	Date (D)	Amount (E)
Federal Way		MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$15,000
WA		Total Itemized Transactions with this Payee/Payer		\$45,232
98063-9100		Total Non-Itemized Transactions with this Payee/Payer		\$6,999
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,231
State Association				
Name and Address (A)				
WASHINGTON GAS LIGHT COMPANY 101 Constitution Ave NW		Purpose (C)	Date (D)	Amount (E)
Washington		VENDOR REFUND	10/04/2017	\$26,679
DC		Total Itemized Transactions with this Payee/Payer		\$26,679
20001		Total Non-Itemized Transactions with this Payee/Payer		\$2,788
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,467
Utilities				
Name and Address (A)				
WEST VIRGINIA EDUCATION ASSOCIATION 1558 Quarrier Street		Purpose (C)	Date (D)	Amount (E)
Charleston		Total Itemized Transactions with this Payee/Payer		\$0
WV		Total Non-Itemized Transactions with this Payee/Payer		\$7,160
25311		Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
Type or Classification (B)				
State Association				
Name and Address (A)				
WISCONSIN EDUCATION ASSOCIATION COUNCIL 33 Nob Hill Drive		Purpose (C)	Date (D)	Amount (E)
PO Box 8003		ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$7,917
Madison		APL - INSURANCE REIMBURSEMENT	01/19/2018	\$13,000
WI		MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$6,281
53708		Total Itemized Transactions with this Payee/Payer		\$27,198
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,552
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
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)
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36104	Mbr litigation costs ULSP	09/11/2017	\$97,016
	Mbr litigation costs ULSP	10/06/2017	\$94,973
	Mbr litigation costs ULSP	11/06/2017	\$127,980
	Mbr litigation costs ULSP	12/06/2017	\$99,610
	Mbr litigation costs ULSP	01/08/2018	\$137,327
	Mbr litigation costs ULSP	02/06/2018	\$114,194
	Mbr litigation costs ULSP	03/05/2018	\$78,633
	Membership recruiting and organizing	04/05/2018	\$9,667
	Mbr litigation costs ULSP	04/06/2018	\$88,127
	Mbr litigation costs ULSP	05/04/2018	\$108,151
State Association	Mbr litigation costs ULSP	06/06/2018	\$112,524
	Mbr litigation costs ULSP	07/10/2018	\$85,171
	Student rebate	07/11/2018	\$5,322
	Mbr litigation costs ULSP	08/07/2018	\$106,806
	Total Itemized Transactions with this Payee/Payer		\$1,265,501
	Total Non-Itemized Transactions with this Payee/Payer		\$766
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,266,267
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		\$29,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,312
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	Legal defense	09/07/2017	\$5,373
	Legal defense	11/02/2017	\$21,153
	Legal defense	11/02/2017	\$10,422
	Legal defense	11/30/2017	\$14,388
	Legal defense	01/11/2018	\$7,453
	Total Itemized Transactions with this Payee/Payer		\$58,789
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,036
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		\$424,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,090
Type or Classification (B)			
Airline			
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		\$8,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,146
Type or Classification (B)			
Railroad Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/11/2017	\$11,712
	Mbr litigation costs ULSP	11/06/2017	\$6,411
	Mbr litigation costs ULSP	12/06/2017	\$7,877
	Mbr litigation costs ULSP	02/06/2018	\$18,752
	Mbr litigation costs ULSP	03/05/2018	\$11,054
	Mbr litigation costs ULSP	04/06/2018	\$12,699
	Mbr litigation costs ULSP	07/10/2018	\$34,127
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,632
	Total Non-Itemized Transactions with this Payee/Payer		\$18,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,805
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/11/2017	\$18,722
	Mbr litigation costs ULSP	09/21/2017	\$5,581
	Membership recruiting and organizing	09/28/2017	\$5,990
	Mbr litigation costs ULSP	10/06/2017	\$6,421
	Mbr litigation costs ULSP	11/06/2017	\$10,077
	Mbr litigation costs ULSP	12/06/2017	\$6,519
	Mbr litigation costs ULSP	01/08/2018	\$9,253
	Mbr litigation costs ULSP	03/05/2018	\$5,787
	Mbr litigation costs ULSP	07/10/2018	\$7,216
	Mbr litigation costs ULSP	08/07/2018	\$33,159
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,725
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA AIRPORT MARRIOTT 4711 BEST RD ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,599
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALDWIN PARK EDUCATION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA 91706	Local President release time	10/19/2017	\$6,250
Type or Classification (B)	Local President release time	03/15/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Legal defense	09/11/2017	\$9,764
Type or Classification (B)	Legal defense	09/11/2017	\$26,794
	Legal defense	09/11/2017	\$14,816
Law Firm	Legal defense	12/05/2017	\$22,227
	Legal defense	04/06/2018	\$11,908
	Legal defense	06/05/2018	\$13,238
	Total Itemized Transactions with this Payee/Payer		\$98,747
	Total Non-Itemized Transactions with this Payee/Payer		\$16,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIDGES CAFE & CATERING 2716 NE MARTIN LUTHER KING PORTLAND OR 97212	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,099
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Mbr litigation costs ULSP	09/11/2017	\$479,448
Type or Classification (B)	Mbr litigation costs ULSP	10/06/2017	\$422,015
	Local President release time	10/19/2017	\$12,500
State Association	Mbr litigation costs ULSP	11/06/2017	\$27,930
	Mbr litigation costs ULSP	12/06/2017	\$379,146
	Membership recruiting and organizing	12/07/2017	\$23,757
	Mbr defense expenses	12/21/2017	\$6,555
	Mbr litigation costs ULSP	01/08/2018	\$300,696
	Mbr litigation costs ULSP	02/06/2018	\$242,728
	Mbr litigation costs ULSP	03/05/2018	\$199,109
	Local President release time	03/15/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$3,505,892
	Total Non-Itemized Transactions with this Payee/Payer		\$23,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,529,215

Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP		04/06/2018	\$260,717
Mbr litigation costs ULSP		05/04/2018	\$53,547
Mbr litigation costs ULSP		06/06/2018	\$252,976
Mbr litigation costs ULSP		07/10/2018	\$599,533
Student rebate		07/11/2018	\$5,293
Mbr litigation costs ULSP		08/07/2018	\$227,442
Total Itemized Transactions with this Payee/Payer			\$3,505,892
Total Non-Itemized Transactions with this Payee/Payer			\$23,323
Total of All Transactions with this Payee/Payer for This Schedule			\$3,529,215

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMAS EDUCATION ASSOCIATION			
PO BOX 694			
CAMAS			
WA			
98607			
Type or Classification (B)			
Local Association			
Name and Address (A)			
CAPITAL HILTON HOTEL			
1001 16TH ST NW			
WASHINGTON			
DC			
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY RESEARCH			
SUITE 400			
1611 CONNECTICUT AVENUE NW			
WASHINGTON			
DC			
20007			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR ECONOMIC ORGANIZING			
6935 LAUREL AVE, STE 204			
TAKOMA PARK			
MD			
20910			
Type or Classification (B)			
Research			
Name and Address (A)			
CHENEY EDUCATION ASSOCIATION			
2620 N. 6TH ST			
CHENEY			
WA			
99004			
Type or Classification (B)			
Local Association			
Name and Address (A)			
CHISM STRATEGIES LLC			
305 GREEN OAK LANE			
MADISON			
MS			
39110			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE 230 W. MONROE, STE 2640 CHICAGO IL 60610	Local President release time	10/19/2017	\$5,625
	Local President release time	03/15/2018	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
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	Mbr litigation costs ULSP	09/11/2017	\$26,503
	Mbr litigation costs ULSP	10/06/2017	\$25,939
	Mbr litigation costs ULSP	11/06/2017	\$32,482
	Mbr litigation costs ULSP	12/06/2017	\$23,092
	Mbr litigation costs ULSP	01/08/2018	\$23,909
	Mbr litigation costs ULSP	02/06/2018	\$35,718
	Mbr litigation costs ULSP	03/05/2018	\$43,826
	Mbr litigation costs ULSP	04/06/2018	\$41,606
	Mbr litigation costs ULSP	05/04/2018	\$49,547
	Mbr litigation costs ULSP	06/06/2018	\$31,584
Type or Classification (B)	Mbr litigation costs ULSP	07/10/2018	\$32,181
	Mbr litigation costs ULSP	08/07/2018	\$36,680
	Total Itemized Transactions with this Payee/Payer		\$403,067
	Total Non-Itemized Transactions with this Payee/Payer		\$3,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,974
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE COMPTON CA 90221	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	Mbr litigation costs ULSP	09/11/2017	\$15,626
	Mbr litigation costs ULSP	11/06/2017	\$35,492
	Mbr litigation costs ULSP	12/06/2017	\$15,787
	Mbr litigation costs ULSP	02/06/2018	\$10,914
	Mbr litigation costs ULSP	03/05/2018	\$8,422
	Mbr litigation costs ULSP	04/06/2018	\$7,893
	Mbr litigation costs ULSP	05/04/2018	\$18,798
	Mbr litigation costs ULSP	06/06/2018	\$17,850
	Mbr litigation costs ULSP	07/10/2018	\$21,446
	Mbr litigation costs ULSP	08/07/2018	\$19,474
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$171,702
	Total Non-Itemized Transactions with this Payee/Payer		\$7,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,160
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	06/07/2018	\$9,065
	Mbr/staff education	06/21/2018	\$37,984
	Total Itemized Transactions with this Payee/Payer		\$47,049
	Total Non-Itemized Transactions with this Payee/Payer		\$9,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,327
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER CO 80202	Mbr/staff education	10/11/2017	\$8,339
	Mbr/staff education	10/11/2017	\$10,188
	Total Itemized Transactions with this Payee/Payer		\$18,527
	Total Non-Itemized Transactions with this Payee/Payer		\$13,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,045
Type or Classification (B)			
Hotel			

Name and Address (A)			
CVENT, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 822699	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$18,615
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
19182			
Type or Classification (B)			
Events Planning			
Name and Address (A)			
DATA DECISIONS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
6350 QUADRANGLE DR, STE 210	Total Itemized Transactions with this Payee/Payer		\$0
CHAPEL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
27517			
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH ISABELLA	Research svcs/statistics	06/21/2018	\$30,000
336 SMALL COURT	Total Itemized Transactions with this Payee/Payer		\$30,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
21228			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS	Research svcs/statistics	05/31/2018	\$8,800
4312 NORTH 39TH ST	Research svcs/statistics	08/08/2018	\$8,800
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$17,600
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22207	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$7,552
136 E WATER STREET	Mbr litigation costs ULSP	03/05/2018	\$9,113
DOVER	Total Itemized Transactions with this Payee/Payer		\$16,665
DE	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
19901	Total of All Transactions with this Payee/Payer for This Schedule		\$22,449
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$351,756
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$351,756
GA			
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON PORTLAND	Mbr/staff education	12/13/2017	\$27,877
1000 NE MULTNOMAH ST	Total Itemized Transactions with this Payee/Payer		\$27,877
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$4,168
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$32,045
97232			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL ORLANDO AIRPORT 5555 HAZELTINE NATIONAL DR ORLANDO FL 32812	Membership recruiting and organizing	02/22/2018	\$14,474
	Membership recruiting and organizing	02/22/2018	\$6,283
	Total Itemized Transactions with this Payee/Payer		\$20,757
	Total Non-Itemized Transactions with this Payee/Payer		\$2,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,373
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	Research svcs/statistics	10/26/2017	\$25,000
	Research svcs/statistics	03/08/2018	\$25,000
	Research svcs/statistics	06/07/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,038
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNEY EDUCATION ASSOCIATION 11310 FIRESTONE BLVD NORWALK CA 90650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE, INC. 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	Mbr/staff education	10/05/2017	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$9,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ASSOCIATION OF CLASSROOM TEACHERS P.O. BOX 2613 EDMOND OK 73083	Local President release time	10/19/2017	\$6,250
	Local President release time	04/12/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Mbr litigation costs ULSP	09/11/2017	\$52,442
	Mbr litigation costs ULSP	10/06/2017	\$25,036
	Local President release time	10/19/2017	\$12,500
	Mbr litigation costs ULSP	11/06/2017	\$9,470
	Mbr litigation costs ULSP	12/06/2017	\$12,018
	Mbr litigation costs ULSP	02/06/2018	\$48,335
	Mbr litigation costs ULSP	03/05/2018	\$10,902
	Local President release time	03/15/2018	\$12,500
	Mbr litigation costs ULSP	05/04/2018	\$39,321
	Mbr litigation costs ULSP	07/10/2018	\$34,099
	Student rebate	07/11/2018	\$22,547
	Mbr litigation costs ULSP	08/07/2018	\$14,037
	Total Itemized Transactions with this Payee/Payer		\$293,207
	Total Non-Itemized Transactions with this Payee/Payer		\$8,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,185
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP	Total Itemized Transactions with this Payee/Payer		\$0
598 N. 4TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
HAMMONTON	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
NJ			
08037			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS	Total Itemized Transactions with this Payee/Payer		\$0
1401 S CLARK ST STE 720	Total Non-Itemized Transactions with this Payee/Payer		\$60,945
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$60,945
VA			
22202			
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$8,482
1201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	10/06/2017	\$9,749
WASHINGTON	Mbr litigation costs ULSP	11/06/2017	\$11,547
DC	Mbr litigation costs ULSP	12/06/2017	\$10,529
20036	Mbr litigation costs ULSP	01/08/2018	\$13,743
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$9,407
State Association	Mbr litigation costs ULSP	04/06/2018	\$21,264
	Mbr litigation costs ULSP	05/04/2018	\$7,225
	Mbr litigation costs ULSP	07/10/2018	\$7,588
	Mbr litigation costs ULSP	08/07/2018	\$9,733
	Total Itemized Transactions with this Payee/Payer		\$109,267
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$65,425
213 SOUTH ADAMS ST	Mbr/staff education	10/05/2017	\$5,826
TALLAHASSEE	Mbr litigation costs ULSP	12/06/2017	\$143,322
FL	Mbr defense expenses	12/21/2017	\$6,206
32301	Mbr litigation costs ULSP	01/08/2018	\$52,855
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$159,614
State Association	Mbr litigation costs ULSP	06/06/2018	\$14,003
	Mbr/staff education	06/22/2018	\$5,814
	Mbr litigation costs ULSP	07/10/2018	\$22,530
	Mbr litigation costs ULSP	08/07/2018	\$190,762
	Total Itemized Transactions with this Payee/Payer		\$666,357
	Total Non-Itemized Transactions with this Payee/Payer		\$5,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORMOST GRAPHIC COMMUNICATIONS, INC.	Membership recruiting and organizing	05/03/2018	\$6,291
19209-A CHENNAULT WAY	Total Itemized Transactions with this Payee/Payer		\$6,291
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,291
20879			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN TOWNSHIP EDUCATION ASSOCIATION	Local President release time	10/19/2017	\$12,500
1370 HAMILTON ST	Local President release time	04/05/2018	\$12,500
SOMERSET	Total Itemized Transactions with this Payee/Payer		\$25,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08873	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)
FRONTIER			
7001 TOWER RD	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,760
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,760
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARTNER INC			
PO BOX 911319	Mbr/staff education	01/25/2018	\$48,645
DALLAS	Total Itemized Transactions with this Payee/Payer		\$48,645
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75391	Total of All Transactions with this Payee/Payer for This Schedule		\$48,645
Type or Classification (B)			
Technology Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY RHOADES			
1230 EAST CHULA VISTA ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TUCSON	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
85718			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2017	\$20,408
EDUCATORS	Mbr litigation costs ULSP	10/06/2017	\$15,193
SUITE 500	Mbr litigation costs ULSP	11/06/2017	\$17,068
100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP	12/06/2017	\$16,769
TUCKER	Mbr litigation costs ULSP	01/08/2018	\$16,994
GA	Mbr litigation costs ULSP	02/06/2018	\$12,543
30084	Mbr litigation costs ULSP	03/05/2018	\$13,138
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$17,286
State Association	Mbr litigation costs ULSP	05/04/2018	\$20,731
	Mbr litigation costs ULSP	06/06/2018	\$18,780
	Mbr litigation costs ULSP	07/10/2018	\$20,171
	Student rebate	07/11/2018	\$9,398
	Mbr litigation costs ULSP	08/07/2018	\$11,790
	Total Itemized Transactions with this Payee/Payer		\$210,269
	Total Non-Itemized Transactions with this Payee/Payer		\$398
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL RECOVERY SERVICES			
PO BOX 105795	Mbr defense expenses	09/28/2017	\$10,000
ATLANTA	Mbr defense expenses	03/01/2018	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$20,000
30348	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
Insurance Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODMARK LAW FIRM, LLC			
ONE WEST COURT SQUARE, STE	Total Itemized Transactions with this Payee/Payer		\$0
DECATUR	Total Non-Itemized Transactions with this Payee/Payer		\$7,922
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,922
30030			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$432,851
	Total Non-Itemized Transactions with this Payee/Payer		\$21,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,432

GRAND HYATT DFW	Purpose (C)	Date (D)	Amount (E)
PO BOX 974413	Mbr/staff education	03/01/2018	\$50,659
DALLAS	Mbr/staff education	03/01/2018	\$6,503
TX	Mbr/staff education	03/01/2018	\$44,382
75397	Mbr/staff education	03/15/2018	\$15,000
Type or Classification (B)	Mbr/staff education	04/12/2018	\$61,487
Hotel	Mbr/staff education	04/12/2018	\$30,479
	Mbr/staff education	05/03/2018	\$7,830
	Mbr/staff education	05/03/2018	\$58,872
	Mbr/staff education	05/03/2018	\$18,056
	Mbr/staff education	05/03/2018	\$26,935
	Mbr/staff education	05/03/2018	\$7,149
	Mbr/staff education	05/03/2018	\$6,809
	Mbr/staff education	05/03/2018	\$7,490
	Mbr/staff education	05/10/2018	\$62,917
	Mbr/staff education	05/10/2018	\$22,301
	Mbr/staff education	05/10/2018	\$5,986
	Total Itemized Transactions with this Payee/Payer		\$432,851
	Total Non-Itemized Transactions with this Payee/Payer		\$21,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$454,432

Name and Address (A)			
GREGORY M. SALTZMAN			
1283 KING GEORGE BLVD	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
48108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Writer			
Name and Address (A)			
GROFF CREATIVE			
803 WOODSIDE PKWY, STE 101	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$26,581
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$26,581
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HAMPTON INN & SUITES NAVARRE			
7710 NAVARRE PKWY	Purpose (C)	Date (D)	Amount (E)
NAVARRE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,880
32566	Total of All Transactions with this Payee/Payer for This Schedule		\$16,880
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES NORTHGATE	Purpose (C)	Date (D)	Amount (E)
9550 1ST AVE NE	Mbr/staff education	06/21/2018	\$19,854
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$19,854
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98115	Total of All Transactions with this Payee/Payer for This Schedule		\$19,854
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES PANAMA CITY BEACH			
13505 PANAMA CY BCH PKWY	Purpose (C)	Date (D)	Amount (E)
PANAMA CITY BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,378
32407	Total of All Transactions with this Payee/Payer for This Schedule		\$9,378
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN NORTHLAKE 3400 NORTHLAKE PKWY NE ATLANTA GA 30345	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,402
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SEATTLE RENTON 1300 LAKE WASHINGTON RD RENTON WA 98058	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANDLERY HOTEL SAN DIEGO 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	Mbr/staff education	04/12/2018	\$20,575
	Total Itemized Transactions with this Payee/Payer		\$20,575
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,084
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mbr/staff education	12/13/2017	\$6,915
	Mbr/staff education	12/13/2017	\$5,249
	Total Itemized Transactions with this Payee/Payer		\$12,164
	Total Non-Itemized Transactions with this Payee/Payer		\$44,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,452
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	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,836
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY L. ALLEN 365 BRADBURY LANE BARTLETT IL 60103	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)			
Writer			
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		\$31,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,310
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Mbr/staff education	02/15/2018	\$8,449
1739 WEST NURSERY RD	Mbr/staff education	05/10/2018	\$47,056
BALTIMORE	Mbr/staff education	05/10/2018	\$54,149
MD	Total Itemized Transactions with this Payee/Payer		\$109,654
21090	Total Non-Itemized Transactions with this Payee/Payer		\$42,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,799
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT	Mbr/staff education	11/02/2017	\$5,622
PO BOX 66414	Total Itemized Transactions with this Payee/Payer		\$5,622
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$10,649
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,271
60666			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBIA HARBISON	Total Non-Itemized Transactions with this Payee/Payer		\$12,864
434 COLUMBIANA DR	Total of All Transactions with this Payee/Payer for This Schedule		\$12,864
COLUMBIA			
SC			
29212			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
10450 S EASTERN AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,317
HENDERSON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
NV			
89052			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES ORLANDO-MAITLAND	Total Itemized Transactions with this Payee/Payer		\$0
290 SOUTHHALL LANE	Total Non-Itemized Transactions with this Payee/Payer		\$8,784
MAITLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
FL			
32751			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON	Mbr/staff education	02/01/2018	\$55,601
1475 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$55,601
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,143
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$80,744
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC	Mbr/staff education	12/13/2017	\$22,917
251 KEARNY ST, STE 300	Mbr/staff education	12/20/2017	\$22,916
SAN FRANCISCO	Mbr/staff education	05/03/2018	\$22,917
CA	Mbr/staff education	05/10/2018	\$8,250
94108	Total Itemized Transactions with this Payee/Payer		\$77,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005	Mbr/staff education	02/15/2018	\$26,667
	Mbr/staff education	02/15/2018	\$26,904
	Total Itemized Transactions with this Payee/Payer		\$53,571
	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,099
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE LAS VEGAS 4520 PARADISE RD LAS VEGAS NV 89169	Mbr/staff education	01/25/2018	\$5,202
	Mbr/staff education	01/25/2018	\$11,408
	Total Itemized Transactions with this Payee/Payer		\$16,610
	Total Non-Itemized Transactions with this Payee/Payer		\$3,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,004
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	10/06/2017	\$5,111
	Mbr litigation costs ULSP	12/06/2017	\$7,299
	Mbr litigation costs ULSP	01/08/2018	\$5,619
	Mbr litigation costs ULSP	04/06/2018	\$10,237
	Mbr litigation costs ULSP	06/06/2018	\$6,015
	Mbr litigation costs ULSP	07/10/2018	\$7,323
	Mbr litigation costs ULSP	08/07/2018	\$6,633
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,237
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,689
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/11/2017	\$72,372
	Mbr litigation costs ULSP	10/06/2017	\$52,195
	Mbr litigation costs ULSP	11/06/2017	\$38,775
	Mbr litigation costs ULSP	12/06/2017	\$91,278
	Mbr litigation costs ULSP	01/08/2018	\$65,426
	Membership recruiting and organizing	01/11/2018	\$14,917
	Mbr litigation costs ULSP	02/06/2018	\$24,501
	Mbr litigation costs ULSP	03/05/2018	\$20,788
	Mbr litigation costs ULSP	04/06/2018	\$53,239
	Mbr litigation costs ULSP	05/04/2018	\$25,717
	Mbr litigation costs ULSP	06/06/2018	\$100,256
	Mbr litigation costs ULSP	07/10/2018	\$27,899
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2018	\$60,086
State Association	Total Itemized Transactions with this Payee/Payer		\$647,449
	Total Non-Itemized Transactions with this Payee/Payer		\$13,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$661,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/11/2017	\$35,975
	Mbr litigation costs ULSP	10/06/2017	\$13,696
	Mbr litigation costs ULSP	11/06/2017	\$12,252
	Mbr litigation costs ULSP	12/05/2017	\$7,053
	Mbr litigation costs ULSP	01/08/2018	\$15,723
	Mbr litigation costs ULSP	03/05/2018	\$11,646
	Mbr litigation costs ULSP	04/06/2018	\$8,771
	Mbr litigation costs ULSP	05/04/2018	\$11,017
	Mbr litigation costs ULSP	06/05/2018	\$8,861
	Mbr litigation costs ULSP	07/10/2018	\$12,798
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2018	\$11,190
State Association	Total Itemized Transactions with this Payee/Payer		\$148,982
	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL SAINT PAUL RIVERFRONT 11 E KELLOGG BLVD ST PAUL MN	Mbr/staff education	04/05/2018	\$14,820
	Total Itemized Transactions with this Payee/Payer		\$14,820
	Total Non-Itemized Transactions with this Payee/Payer		\$3,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,028

55101			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/11/2017	\$21,803
	Mbr litigation costs ULSP	01/08/2018	\$12,524
	Mbr litigation costs ULSP	03/05/2018	\$9,745
	Mbr litigation costs ULSP	05/04/2018	\$11,101
	Mbr litigation costs ULSP	06/06/2018	\$10,767
	Total Itemized Transactions with this Payee/Payer		\$65,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$69,644
Name and Address (A)			
JAMES POTTERTON	Purpose (C)	Date (D)	Amount (E)
330 SIMS ROAD SANTA CRUZ CA 95060	Mbr/staff education	07/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,675
Type or Classification (B)			
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORP			
118-29 QUEENS BLVD FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,191
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES, SNEAD, WERTHEIM, & CLIFFORD, P.A.			
PO BOX 2228 SANTA FE NM 87504	Mbr litigation admin ULSP	03/05/2018	\$5,975
	Total Itemized Transactions with this Payee/Payer		\$5,975
	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,001
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing	10/11/2017	\$8,000
	Membership recruiting and organizing	11/30/2017	\$8,000
	Membership recruiting and organizing	12/13/2017	\$8,000
	Membership recruiting and organizing	01/11/2018	\$8,000
	Membership recruiting and organizing	02/08/2018	\$8,000
	Membership recruiting and organizing	03/15/2018	\$8,000
	Membership recruiting and organizing	05/17/2018	\$8,000
	Membership recruiting and organizing	05/17/2018	\$8,000
	Membership recruiting and organizing	06/21/2018	\$8,000
	Membership recruiting and organizing	07/11/2018	\$6,000
	Membership recruiting and organizing	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$92,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.			
PO BOX 220690 CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,978
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	Mbr litigation costs ULSP	09/11/2017	\$10,982
	Mbr litigation costs ULSP	10/06/2017	\$6,612
	Mbr litigation costs ULSP	11/06/2017	\$7,590
	Mbr litigation costs ULSP	12/06/2017	\$11,551
	Mbr litigation costs ULSP	01/08/2018	\$8,306
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$9,538
	Mbr litigation costs ULSP	03/05/2018	\$7,827
State Association	Mbr litigation costs ULSP	05/04/2018	\$14,785
	Mbr litigation costs ULSP	06/06/2018	\$7,393
	Mbr litigation costs ULSP	07/10/2018	\$11,280
	Mbr litigation costs ULSP	08/07/2018	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$101,523
	Total Non-Itemized Transactions with this Payee/Payer		\$7,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN PATRICIA LYONS 621 BAY RIDGE AVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES 7 GRANDVIEW TERRACE COLD SPRING NY 10516	Mbr/staff education	07/11/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,675
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	09/11/2017	\$33,662
	Mbr litigation costs ULSP	10/06/2017	\$34,183
	Mbr litigation costs ULSP	11/06/2017	\$20,885
	Mbr litigation costs ULSP	12/06/2017	\$20,785
	Mbr litigation costs ULSP	01/08/2018	\$24,247
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$14,793
	Mbr litigation costs ULSP	03/05/2018	\$20,220
State Association	Mbr litigation costs ULSP	04/06/2018	\$28,988
	Mbr litigation costs ULSP	05/04/2018	\$24,146
	Mbr litigation costs ULSP	06/06/2018	\$32,466
	Mbr litigation costs ULSP	07/10/2018	\$22,887
	Mbr litigation costs ULSP	08/07/2018	\$58,586
	Total Itemized Transactions with this Payee/Payer		\$335,848
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENWOOD OAKLAND COMMUNITY ORGANIZATION C/O THE JOURNEY FOR JUSTICE 4242 SOUTH COTTAGE GROVE AV CHICAGO IL 60653	Partnership to recruit mbrs	12/20/2017	\$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Bargaining negotiations	10/27/2017	\$6,650
	Bargaining negotiations	07/11/2018	\$5,156
	Total Itemized Transactions with this Payee/Payer		\$11,806
	Total Non-Itemized Transactions with this Payee/Payer		\$31,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,456

Video Production			
Name and Address (A)			
KRISTINE L. DOUGHERTY	Purpose (C)	Date (D)	Amount (E)
1006 WAVERLY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TALLAHASSEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
32312			
Type or Classification (B)			
Research			
Name and Address (A)			
LABOR NOTES	Purpose (C)	Date (D)	Amount (E)
7435 MICHIGAN AVENUE	Mbr/staff education	08/08/2018	\$7,500
DETROIT	Total Itemized Transactions with this Payee/Payer		\$7,500
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48210	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-profit			
Name and Address (A)			
LAUREN CAROL BAKER	Purpose (C)	Date (D)	Amount (E)
3415 N MURRAY AVE	Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
53211			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education	03/22/2018	\$12,799
5300 N RIVER RD	Mbr/staff education	03/22/2018	\$15,888
ROSEMONT	Mbr/staff education	03/22/2018	\$7,354
IL	Total Itemized Transactions with this Payee/Payer		\$36,041
60018	Total Non-Itemized Transactions with this Payee/Payer		\$1,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,822
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2017	\$6,465
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	10/06/2017	\$7,287
BATON ROUGE	Mbr litigation costs ULSP	01/08/2018	\$7,968
LA	Mbr/staff education	02/22/2018	\$5,964
70809	Mbr litigation costs ULSP	03/05/2018	\$8,335
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$7,043
State Association	Mbr litigation costs ULSP	05/04/2018	\$5,241
	Mbr litigation costs ULSP	06/06/2018	\$13,122
	Mbr/staff education	06/21/2018	\$5,058
	Mbr litigation costs ULSP	07/10/2018	\$7,184
	Mbr litigation costs ULSP	08/07/2018	\$9,665
	Total Itemized Transactions with this Payee/Payer		\$83,332
	Total Non-Itemized Transactions with this Payee/Payer		\$25,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	11/02/2017	\$6,739
PO BOX 932987	Mbr/staff education	11/02/2017	\$34,468
CLEVELAND	Mbr/staff education	11/02/2017	\$50,500
OH	Mbr/staff education	03/01/2018	\$6,711
44193	Mbr/staff education	03/01/2018	\$50,601
Type or Classification (B)	Mbr/staff education	03/01/2018	\$34,455
Communications	Mbr/staff education	07/05/2018	\$52,860
	Mbr/staff education	07/05/2018	\$7,057
	Mbr/staff education	07/05/2018	\$35,116
	Total Itemized Transactions with this Payee/Payer		\$278,507
	Total Non-Itemized Transactions with this Payee/Payer		\$45,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,990

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS, LLC 3100 CLARENDON BLVD, STE 20 ARLINGTON VA 22201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,132
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	09/11/2017	\$14,718
	Mbr litigation costs ULSP	10/06/2017	\$5,778
	Mbr litigation costs ULSP	11/06/2017	\$20,562
	Mbr litigation costs ULSP	12/06/2017	\$5,992
	Mbr litigation costs ULSP	02/06/2018	\$31,616
	Mbr litigation costs ULSP	03/05/2018	\$15,418
	Mbr litigation costs ULSP	04/06/2018	\$18,468
	Mbr litigation costs ULSP	05/04/2018	\$12,675
	Mbr litigation costs ULSP	06/06/2018	\$16,907
	Mbr litigation costs ULSP	07/10/2018	\$22,297
	Mbr litigation costs ULSP	08/07/2018	\$11,924
	Total Itemized Transactions with this Payee/Payer		\$176,355
	Total Non-Itemized Transactions with this Payee/Payer		\$4,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,721
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK A. KEMP 219 HUNTINGTON AVE MORGANTOWN WV 26501	Mbr/staff education	03/08/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Editor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Mbr litigation admin ULSP	09/07/2017	\$6,581
	Mbr litigation admin ULSP	11/30/2017	\$8,769
	Mbr litigation admin ULSP	12/20/2017	\$5,544
	Total Itemized Transactions with this Payee/Payer		\$20,894
	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,469
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Mbr litigation costs ULSP	09/11/2017	\$13,355
	Mbr litigation costs ULSP	10/06/2017	\$13,633
	Mbr litigation costs ULSP	11/06/2017	\$11,473
	Mbr litigation costs ULSP	12/05/2017	\$14,360
	Mbr litigation costs ULSP	01/08/2018	\$12,368
	Mbr litigation costs ULSP	02/06/2018	\$14,453
	Mbr/staff education	03/01/2018	\$8,176
	Mbr litigation costs ULSP	03/05/2018	\$15,793
	Mbr litigation costs ULSP	04/06/2018	\$21,703
	Mbr litigation costs ULSP	05/04/2018	\$15,702
	Mbr litigation costs ULSP	06/05/2018	\$18,106
	Mbr litigation costs ULSP	07/10/2018	\$21,317
	Mbr litigation costs ULSP	08/07/2018	\$18,149
	Total Itemized Transactions with this Payee/Payer		\$198,588
	Total Non-Itemized Transactions with this Payee/Payer		\$3,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,781
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASCIOLA CAMPAIGN CONSULTING, LLC 11 WOLCOTT ST PORTLAND ME 04102	Mbr/staff education	11/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Consultant - Membership Organizing			
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	09/11/2017	\$144,181
	Mbr litigation costs ULSP	10/06/2017	\$91,465
	Mbr litigation costs ULSP	12/05/2017	\$247,615
	Mbr litigation costs ULSP	01/08/2018	\$139,058
	Mbr litigation costs ULSP	02/06/2018	\$118,391
	Mbr litigation costs ULSP	03/05/2018	\$7,025
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$184,070
	Mbr litigation costs ULSP	05/04/2018	\$146,805
State Association	Mbr litigation costs ULSP	06/05/2018	\$175,095
	Mbr litigation costs ULSP	07/10/2018	\$139,911
	Mbr litigation costs ULSP	08/07/2018	\$181,855
	Total Itemized Transactions with this Payee/Payer		\$1,575,471
	Total Non-Itemized Transactions with this Payee/Payer		\$3,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,579,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,302
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER INC. PO BOX 13793 NEWARK NJ 07188	Mbr defense expenses	11/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/11/2017	\$59,367
	Mbr litigation costs ULSP	10/06/2017	\$70,731
	Mbr litigation costs ULSP	11/06/2017	\$86,631
	Mbr litigation costs ULSP	12/05/2017	\$68,814
	Mbr litigation costs ULSP	01/08/2018	\$47,853
	Mbr litigation costs ULSP	02/06/2018	\$54,606
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$58,971
	Mbr litigation costs ULSP	04/06/2018	\$33,770
State Association	Mbr litigation costs ULSP	05/04/2018	\$44,295
	Mbr litigation costs ULSP	06/05/2018	\$47,590
	Mbr litigation costs ULSP	07/10/2018	\$77,981
	Mbr litigation costs ULSP	08/07/2018	\$58,124
	Total Itemized Transactions with this Payee/Payer		\$708,733
	Total Non-Itemized Transactions with this Payee/Payer		\$9,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906	Bargaining negotiations	10/05/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Type or Classification (B)			
Electronic Document Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	Mbr litigation costs ULSP	09/11/2017	\$15,892
	Mbr litigation costs ULSP	12/05/2017	\$5,006
	Mbr litigation costs ULSP	01/08/2018	\$5,412
	Total Itemized Transactions with this Payee/Payer		\$98,806
	Total Non-Itemized Transactions with this Payee/Payer		\$7,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,509

39202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	02/06/2018	\$6,155
	Mbr litigation costs ULSP	03/05/2018	\$6,296
	Mbr litigation costs ULSP	04/06/2018	\$5,575
	Mbr litigation costs ULSP	05/04/2018	\$14,191
	Mbr litigation costs ULSP	06/05/2018	\$9,517
	Mbr litigation costs ULSP	07/10/2018	\$14,531
	Mbr litigation costs ULSP	08/14/2018	\$16,231
	Total Itemized Transactions with this Payee/Payer		\$98,806
	Total Non-Itemized Transactions with this Payee/Payer		\$7,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/11/2017	\$15,764
	Mbr litigation costs ULSP	11/06/2017	\$8,307
	Mbr litigation costs ULSP	12/06/2017	\$5,729
	Mbr litigation costs ULSP	01/08/2018	\$8,151
	Mbr litigation costs ULSP	03/05/2018	\$29,286
	Mbr litigation costs ULSP	04/06/2018	\$8,027
	Mbr litigation costs ULSP	05/04/2018	\$7,707
	Mbr litigation costs ULSP	06/06/2018	\$11,520
	Mbr litigation costs ULSP	07/10/2018	\$7,901
	Mbr litigation costs ULSP	08/07/2018	\$6,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,761
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,066
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406	Research svcs/statistics	04/26/2018	\$134,800
	Total Itemized Transactions with this Payee/Payer		\$134,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,800
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	10/19/2017	\$6,375
	Local President release time	03/15/2018	\$6,375
	Total Itemized Transactions with this Payee/Payer		\$12,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006	Mbr/staff education	01/11/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$193,078
	Total Non-Itemized Transactions with this Payee/Payer		\$6,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE	Mbr litigation costs ULSP	09/11/2017	\$51,647
9 SOUTH SPRING STREET	Mbr litigation costs ULSP	10/06/2017	\$8,982
CONCORD	Mbr litigation costs ULSP	11/06/2017	\$10,703
NH	Mbr litigation costs ULSP	12/06/2017	\$14,893
03301	Mbr litigation costs ULSP	01/08/2018	\$8,306
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$11,730
State Association	Mbr litigation costs ULSP	03/05/2018	\$6,294
	Mbr litigation costs ULSP	04/06/2018	\$10,404
	Mbr litigation costs ULSP	05/04/2018	\$12,325
	Mbr litigation costs ULSP	07/10/2018	\$30,106
	Mbr litigation costs ULSP	08/07/2018	\$27,688
	Total Itemized Transactions with this Payee/Payer		\$193,078
	Total Non-Itemized Transactions with this Payee/Payer		\$6,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	Mbr litigation costs ULSP	12/06/2017	\$10,954
4100 SPENARD ROAD	Mbr litigation costs ULSP	04/06/2018	\$9,166
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$20,120
AK	Total Non-Itemized Transactions with this Payee/Payer		\$12,116
99517	Total of All Transactions with this Payee/Payer for This Schedule		\$32,236
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	Mbr litigation costs ULSP	09/11/2017	\$13,292
99 BALD HILL ROAD	Mbr litigation costs ULSP	10/06/2017	\$8,364
CRANSTON	Mbr litigation costs ULSP	02/06/2018	\$5,534
RI	Mbr litigation costs ULSP	04/06/2018	\$7,913
02920	Mbr litigation costs ULSP	05/04/2018	\$7,845
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$8,928
	Mbr litigation costs ULSP	07/10/2018	\$10,137
State Association	Mbr litigation costs ULSP	08/07/2018	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$70,445
	Total Non-Itemized Transactions with this Payee/Payer		\$13,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,239
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO	Mbr litigation costs ULSP	09/11/2017	\$22,828
2007 BOTULPH RD	Mbr litigation costs ULSP	10/06/2017	\$8,121
SANTA FE	Mbr litigation costs ULSP	11/06/2017	\$8,633
NM	Mbr litigation costs ULSP	12/06/2017	\$10,774
87505	Mbr litigation costs ULSP	02/08/2018	\$18,594
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$18,281
	Mbr litigation costs ULSP	04/06/2018	\$6,107
State Association	Mbr litigation costs ULSP	05/04/2018	\$11,057
	Mbr litigation costs ULSP	06/06/2018	\$7,770
	Mbr litigation costs ULSP	07/10/2018	\$12,759
	Mbr litigation costs ULSP	08/07/2018	\$12,540
	Total Itemized Transactions with this Payee/Payer		\$137,464
	Total Non-Itemized Transactions with this Payee/Payer		\$1,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$18,094
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	10/06/2017	\$8,033
LINCOLN	Mbr litigation costs ULSP	11/06/2017	\$14,713
NE	Mbr litigation costs ULSP	12/06/2017	\$21,686
68508	Mbr litigation costs ULSP	01/08/2018	\$17,891
Type or Classification (B)	Mbr litigation costs ULSP	02/06/2018	\$13,944
	Mbr litigation costs ULSP	03/05/2018	\$14,810
State Association	Mbr litigation costs ULSP	04/06/2018	\$28,392
	Mbr litigation costs ULSP	05/04/2018	\$24,230
	Mbr litigation costs ULSP	06/06/2018	\$22,062
	Mbr litigation costs ULSP	07/10/2018	\$18,266
	Mbr litigation costs ULSP	08/07/2018	\$9,752
	Total Itemized Transactions with this Payee/Payer		\$211,873
	Total Non-Itemized Transactions with this Payee/Payer		\$7,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC. 307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
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	Mbr litigation costs ULSP	09/11/2017	\$11,736
	Mbr litigation costs ULSP	10/06/2017	\$26,622
	Mbr litigation costs ULSP	11/06/2017	\$13,131
	Mbr litigation costs ULSP	12/06/2017	\$14,806
	Mbr litigation costs ULSP	01/08/2018	\$22,722
	Mbr litigation costs ULSP	02/06/2018	\$11,345
	Mbr litigation costs ULSP	03/05/2018	\$28,080
	Mbr litigation costs ULSP	04/06/2018	\$13,387
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	05/04/2018	\$16,009
	Mbr litigation costs ULSP	06/06/2018	\$21,552
	Mbr litigation costs ULSP	07/10/2018	\$19,595
	Mbr litigation costs ULSP	08/07/2018	\$15,347
	Total Itemized Transactions with this Payee/Payer		\$214,332
	Total Non-Itemized Transactions with this Payee/Payer		\$15,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON NJ 08607	Mbr litigation costs ULSP	09/11/2017	\$259,608
	Mbr litigation costs ULSP	10/06/2017	\$321,007
	Mbr litigation costs ULSP	11/06/2017	\$190,669
	Mbr litigation costs ULSP	12/06/2017	\$79,043
	Mbr litigation costs ULSP	12/20/2017	\$195,224
	Mbr litigation costs ULSP	01/08/2018	\$126,136
	Mbr litigation costs ULSP	02/06/2018	\$316,110
	Mbr litigation costs ULSP	03/05/2018	\$362,781
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	04/06/2018	\$497,271
	Mbr defense expenses	04/18/2018	\$6,040
	Mbr litigation costs ULSP	05/04/2018	\$323,360
	Mbr litigation costs ULSP	06/06/2018	\$295,144
	Mbr litigation costs ULSP	07/10/2018	\$306,173
	Mbr litigation costs ULSP	08/07/2018	\$377,011
	Total Itemized Transactions with this Payee/Payer		\$3,655,577
	Total Non-Itemized Transactions with this Payee/Payer		\$12,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,668,471
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	09/11/2017	\$13,278
	Mbr litigation costs ULSP	10/06/2017	\$9,370
	Mbr litigation costs ULSP	11/06/2017	\$10,026
	Mbr litigation costs ULSP	12/06/2017	\$10,330
	Mbr litigation costs ULSP	01/08/2018	\$11,734
	Mbr litigation costs ULSP	02/06/2018	\$11,309
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	03/05/2018	\$7,796
	Mbr litigation costs ULSP	04/06/2018	\$11,786
	Mbr litigation costs ULSP	05/04/2018	\$10,715
	Mbr litigation costs ULSP	06/06/2018	\$11,348
	Mbr litigation costs ULSP	07/10/2018	\$12,219
	Mbr litigation costs ULSP	08/07/2018	\$13,252
	Total Itemized Transactions with this Payee/Payer		\$133,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC PO BOX 392264 PITTSBURGH PA 15251	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
Consultant - Campaign			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOBLESVILLE TEACHER'S FORUM			
18111 CUMBERLAND RD	Local President release time	10/19/2017	\$6,250
NOBLESVILLE	Local President release time	07/25/2018	\$6,250
IN	Total Itemized Transactions with this Payee/Payer		\$12,500
46060	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)			
NORTH CAROLINA ASSN OF EDUCATORS			
700 S SALISBURY STREET	Local President release time	10/19/2017	\$6,126
RALEIGH	Local President release time	03/15/2018	\$6,126
NC	Total Itemized Transactions with this Payee/Payer		\$12,252
27611	Total Non-Itemized Transactions with this Payee/Payer		\$12,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,536
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED			
301 N 4TH ST	Mbr litigation costs ULSP	10/06/2017	\$5,722
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$5,722
ND	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$25,719
Type or Classification (B)			
State Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$76,232
BOX 2550	Mbr litigation costs ULSP	10/06/2017	\$105,266
225 EAST BROAD STREET	Mbr litigation costs ULSP	11/06/2017	\$110,941
COLUMBUS	Mbr litigation costs ULSP	12/05/2017	\$112,760
OH	Mbr litigation costs ULSP	01/08/2018	\$110,493
43216	Mbr litigation costs ULSP	02/06/2018	\$111,826
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$124,234
State Association	Mbr litigation costs ULSP	04/06/2018	\$131,601
	Mbr litigation costs ULSP	05/04/2018	\$133,331
	Mbr litigation costs ULSP	06/05/2018	\$129,741
	Mbr litigation costs ULSP	07/10/2018	\$138,732
	Mbr litigation costs ULSP	08/07/2018	\$121,940
	Total Itemized Transactions with this Payee/Payer		\$1,407,097
	Total Non-Itemized Transactions with this Payee/Payer		\$11,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,196
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$15,724
PO BOX 18485	Mbr litigation costs ULSP	10/06/2017	\$13,486
323 EAST MADISON	Mbr litigation costs ULSP	11/06/2017	\$17,209
OKLAHOMA CITY	Mbr litigation costs ULSP	12/06/2017	\$23,707
OK	Mbr litigation costs ULSP	01/08/2018	\$14,778
73154	Mbr litigation costs ULSP	02/06/2018	\$22,236
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2018	\$24,423
State Association	Mbr litigation costs ULSP	04/06/2018	\$25,826
	Mbr litigation costs ULSP	05/04/2018	\$26,083
	Mbr litigation costs ULSP	06/06/2018	\$20,082
	Mbr litigation costs ULSP	08/07/2018	\$10,752
	Mbr litigation costs ULSP	08/22/2018	\$26,184
	Total Itemized Transactions with this Payee/Payer		\$240,490
	Total Non-Itemized Transactions with this Payee/Payer		\$2,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,425
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$44,524
6900 SW ATLANTA STREET	Mbr litigation costs ULSP	10/06/2017	\$27,296
PORTLAND	Mbr litigation costs ULSP	11/06/2017	\$23,447
OR	Total Itemized Transactions with this Payee/Payer		\$352,310
97223	Total Non-Itemized Transactions with this Payee/Payer		\$3,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,163

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
State Association	Mbr litigation costs ULSP	12/06/2017	\$25,149	
	Mbr litigation costs ULSP	01/08/2018	\$36,816	
	Mbr litigation costs ULSP	02/06/2018	\$23,865	
	Mbr litigation costs ULSP	03/05/2018	\$16,046	
	Mbr litigation costs ULSP	04/06/2018	\$37,998	
	Mbr litigation costs ULSP	06/06/2018	\$8,564	
	Mbr litigation costs ULSP	07/10/2018	\$47,031	
	Mbr litigation costs ULSP	08/07/2018	\$61,574	
	Total Itemized Transactions with this Payee/Payer		\$352,310	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,853	
Total of All Transactions with this Payee/Payer for This Schedule		\$356,163		
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	09/11/2017	\$101,218	
	Mbr litigation costs ULSP	10/06/2017	\$116,497	
	Mbr litigation costs ULSP	11/06/2017	\$123,563	
	Mbr litigation costs ULSP	12/06/2017	\$196,454	
	Mbr litigation costs ULSP	01/08/2018	\$101,128	
	Mbr litigation costs ULSP	02/06/2018	\$139,511	
	Mbr litigation costs ULSP	03/05/2018	\$117,302	
	Mbr litigation costs ULSP	04/06/2018	\$109,198	
	Mbr litigation costs ULSP	05/04/2018	\$109,728	
	Mbr litigation costs ULSP	06/06/2018	\$162,120	
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/10/2018	\$145,984	
	Student rebate	07/11/2018	\$26,367	
	Mbr litigation costs ULSP	08/07/2018	\$98,066	
	Total Itemized Transactions with this Payee/Payer		\$1,547,136	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,685	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,565,821	
	Name and Address (A)			
	RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	08/08/2018	\$7,163
		Total Itemized Transactions with this Payee/Payer		\$7,163
Total Non-Itemized Transactions with this Payee/Payer		\$11,330		
Total of All Transactions with this Payee/Payer for This Schedule		\$18,493		
Type or Classification (B)				
Hotel				
Name and Address (A)				
RADISSON HOTEL 1160 FIRST AVE KING OF PRUSSIA PA 19406	Purpose (C)	Date (D)	Amount (E)	
	Mbr/staff education	08/29/2018	\$8,305	
	Mbr/staff education	08/29/2018	\$34,298	
	Total Itemized Transactions with this Payee/Payer		\$42,603	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,071	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,674	
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDSTAD TECHNOLOGIES LP PO BOX 742689 ATLANTA GA 30374	Mbr/staff education	02/22/2018	\$5,510	
	Mbr/staff education	02/22/2018	\$7,666	
	Mbr/staff education	02/22/2018	\$5,184	
	Mbr/staff education	02/22/2018	\$6,232	
	Mbr/staff education	02/22/2018	\$6,480	
	Mbr/staff education	02/22/2018	\$6,783	
	Mbr/staff education	02/22/2018	\$5,233	
	Mbr/staff education	02/22/2018	\$5,184	
	Mbr/staff education	04/26/2018	\$6,221	
	Mbr/staff education	04/26/2018	\$7,486	
Type or Classification (B) Staffing Services	Mbr/staff education	04/26/2018	\$5,184	
	Mbr/staff education	04/26/2018	\$6,394	
	Mbr/staff education	04/26/2018	\$5,330	
	Total Itemized Transactions with this Payee/Payer		\$78,887	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860	
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,747	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$45,586
		Total Non-Itemized Transactions with this Payee/Payer		\$9,076
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,662

RENAISSANCE CLEVELAND HOTEL			
24 PUBLIC SQUARE CLEVELAND OH 44113	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/29/2018	\$45,586
	Total Itemized Transactions with this Payee/Payer		\$45,586
	Total Non-Itemized Transactions with this Payee/Payer		\$9,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,662
Type or Classification (B)			
Hotel			
Name and Address (A)			
RETHINKING SCHOOLS LTD	Purpose (C)	Date (D)	Amount (E)
PO BOX 2222 WILLISTON VT 05495	Mbr/staff education	10/05/2017	\$17,814
	Total Itemized Transactions with this Payee/Payer		\$17,814
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,814
Type or Classification (B)			
Non-profit			
Name and Address (A)			
RICHARD W. MILLER	Purpose (C)	Date (D)	Amount (E)
480 BECK RD SALISBURY NC 28144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,184
Type or Classification (B)			
Member			
Name and Address (A)			
ROCKFORD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6097 BELMONT AVE BELMONT MI 49306	Local President release time	02/22/2018	\$5,849
	Local President release time	04/05/2018	\$5,849
	Total Itemized Transactions with this Payee/Payer		\$11,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,698
Type or Classification (B)			
Local Association			
Name and Address (A)			
RUTGERS, THE STATE UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
94 ROCKAFELLER ROAD PISCATAWAY NJ 08854	Mbr/staff education	07/11/2018	\$5,808
	Total Itemized Transactions with this Payee/Payer		\$5,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
SADDLEBACK VALLEY EDUCATORS ASSOC.	Purpose (C)	Date (D)	Amount (E)
25201 PASEO DE ALICIA #150 LAGUNA HILLS CA 92656	Local President release time	10/19/2017	\$6,750
	Local President release time	03/15/2018	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
Local Association			
Name and Address (A)			
SCHUCHAT, COOK & WERNER	Purpose (C)	Date (D)	Amount (E)
1221 LOCUST ST, STE 250 SAINT LOUIS MO 63103	Legal defense	08/14/2018	\$15,343
	Legal defense	08/14/2018	\$23,145
	Total Itemized Transactions with this Payee/Payer		\$38,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,488
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,853
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL RESTON 11810 SUNRISE VALLEY DR RESTON VA 20191	Mbr/staff education	11/02/2017	\$7,444
	Mbr/staff education	11/02/2017	\$6,214
	Mbr/staff education	11/02/2017	\$5,428
	Total Itemized Transactions with this Payee/Payer		\$19,086
	Total Non-Itemized Transactions with this Payee/Payer		\$4,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,327
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BAY POINT RESORT 4114 JAN COOLEY DR PANAMA CITY BEACH FL 32408	Mbr/staff education	08/22/2018	\$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)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COLUMBIA DOWNTOWN 1400 MAIN ST COLUMBIA SC 29201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,706
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COLUMBUS AT CAPITOL SQUARE 75 EAST STATE ST COLUMBUS OH 43215	Mbr/staff education	08/01/2018	\$6,176
	Mbr/staff education	08/01/2018	\$40,799
	Mbr/staff education	08/01/2018	\$21,523
	Total Itemized Transactions with this Payee/Payer		\$68,498
	Total Non-Itemized Transactions with this Payee/Payer		\$982
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,480
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,119
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD 21201	Mbr/staff education	12/13/2017	\$11,180
	Mbr/staff education	12/13/2017	\$6,930
	Mbr/staff education	12/13/2017	\$36,362
	Mbr/staff education	12/13/2017	\$45,761
	Total Itemized Transactions with this Payee/Payer		\$100,233
	Total Non-Itemized Transactions with this Payee/Payer		\$5,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,430
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAN DIEGO MARINA	Mbr/staff education	09/21/2017	\$138,963
1380 HARBOR ISLAND DR	Total Itemized Transactions with this Payee/Payer		\$138,963
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$138,963
92101			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINCLAIR BROADCAST GROUP	Mbr/staff education	03/29/2018	\$9,000
PO BOX 206270	Mbr/staff education	03/29/2018	\$20,500
DALLAS	Mbr/staff education	04/05/2018	\$8,750
TX	Mbr/staff education	04/05/2018	\$8,750
75320	Total Itemized Transactions with this Payee/Payer		\$47,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$51,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Mbr/staff education	04/26/2018	\$9,575
PO BOX 289	Mbr/staff education	04/26/2018	\$9,575
LAUREL	Total Itemized Transactions with this Payee/Payer		\$19,150
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$19,150
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SCIENCE RESEARCH, EVALUATION & MEASUREMENT, LLC	Total Itemized Transactions with this Payee/Payer		\$0
2088 SCOTTINGHAM DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
DUBLIN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
OH			
43016			
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr/staff education	12/20/2017	\$7,444
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	03/05/2018	\$7,336
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$14,780
SC	Total Non-Itemized Transactions with this Payee/Payer		\$24,939
29210	Total of All Transactions with this Payee/Payer for This Schedule		\$39,719
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$31,312
PIERRE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,312
SD			
57501			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
2702 LOVE FIELD DR	Total Non-Itemized Transactions with this Payee/Payer		\$220,987
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$220,987
TX			
75235			

Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONE LANTERN FILMS, INC.			
28 HILLSIDE AVE	Mbr/staff education	01/18/2018	\$10,000
SUFFERN	Mbr/staff education	08/08/2018	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$18,000
10901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Film Distributor			
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		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY	Research svcs/statistics	09/28/2017	\$37,500
	Research svcs/statistics	04/05/2018	\$6,250
3417 SOUTHVIEW AVE	Research svcs/statistics	04/19/2018	\$6,250
MONTGOMERY	Research svcs/statistics	05/31/2018	\$6,250
AL	Research svcs/statistics	07/18/2018	\$6,250
36111	Research svcs/statistics	08/15/2018	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,750
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF PARAMOUNT			
17434 STUDEBAKER ROAD	Local President release time	10/19/2017	\$12,500
CERRITOS	Local President release time	03/15/2018	\$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	09/11/2017	\$25,440
	Mbr litigation costs ULSP	10/06/2017	\$6,736
	Mbr litigation costs ULSP	11/06/2017	\$21,335
801 SECOND AVENUE NORTH	Mbr litigation costs ULSP	01/08/2018	\$26,677
NASHVILLE	Mbr litigation costs ULSP	02/06/2018	\$24,799
TN	Mbr litigation costs ULSP	03/05/2018	\$24,464
37201	Mbr litigation costs ULSP	04/06/2018	\$6,973
	Mbr litigation costs ULSP	05/04/2018	\$25,828
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$23,975
State Association	Mbr litigation costs ULSP	07/10/2018	\$28,468
	Student rebate	07/11/2018	\$12,135
	Mbr litigation costs ULSP	08/07/2018	\$27,801
	Total Itemized Transactions with this Payee/Payer		\$254,631
	Total Non-Itemized Transactions with this Payee/Payer		\$2,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$42,491
	Mbr litigation costs ULSP	10/06/2017	\$71,081
	Mbr litigation costs ULSP	11/06/2017	\$20,413
8716 N MOPAC EXPRESSWAY	Mbr litigation costs ULSP	12/06/2017	\$13,071
AUSTIN	Mbr litigation costs ULSP	01/08/2018	\$10,604
TX	Mbr litigation costs ULSP	02/06/2018	\$26,560
78759	Total Itemized Transactions with this Payee/Payer		\$358,427
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,501

State Association	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	03/05/2018	\$14,770
	Mbr litigation costs ULSP	04/06/2018	\$28,226
	Mbr litigation costs ULSP	05/04/2018	\$33,196
	Mbr litigation costs ULSP	06/06/2018	\$17,722
	Mbr litigation costs ULSP	07/10/2018	\$55,024
	Mbr litigation costs ULSP	08/07/2018	\$25,269
	Total Itemized Transactions with this Payee/Payer		\$358,427
	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Membership recruiting and organizing	08/01/2018	\$5,157
	Total Itemized Transactions with this Payee/Payer		\$5,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DARCY HOTEL 1515 RHODE ISLAND AVE WASHINGTON DC 20005	Mbr/staff education	06/07/2018	\$21,523
	Mbr/staff education	06/21/2018	\$10,198
	Total Itemized Transactions with this Payee/Payer		\$31,721
	Total Non-Itemized Transactions with this Payee/Payer		\$3,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,904
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER 1920 L ST, NW, STE 775 WASHINGTON DC 20036	Mbr/staff education	03/01/2018	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK HOTEL 1776 GRANT ST DENVER CO 80203	Mbr/staff education	07/18/2018	\$14,436
	Mbr/staff education	07/18/2018	\$25,784
	Mbr/staff education	08/01/2018	\$44,707
	Total Itemized Transactions with this Payee/Payer		\$84,927
	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,792
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN O'HARE 6100 NORTH RIVER RD ROSEMONT IL 60018	Mbr/staff education	03/29/2018	\$8,441
	Total Itemized Transactions with this Payee/Payer		\$8,441
	Total Non-Itemized Transactions with this Payee/Payer		\$2,537
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,978
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY C DEDMAN 65 HOLLY LANE ETTERS PA 17319	Mbr/staff education	03/15/2018	\$6,000
	Mbr/staff education	03/29/2018	\$6,000
	Mbr/staff education	04/19/2018	\$15,000
	Mbr/staff education	04/26/2018	\$6,000
	Mbr/staff education	05/03/2018	\$6,000
	Mbr/staff education	05/10/2018	\$6,000
Type or Classification (B)	Mbr/staff education	05/24/2018	\$6,000
State Affiliate Staff	Total Itemized Transactions with this Payee/Payer		\$93,000
	Total Non-Itemized Transactions with this Payee/Payer		\$202
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,202

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/07/2018	\$6,000
	Mbr/staff education	06/21/2018	\$6,000
	Mbr/staff education	07/05/2018	\$6,000
	Mbr/staff education	07/05/2018	\$6,000
	Mbr/staff education	07/25/2018	\$6,000
	Mbr/staff education	08/08/2018	\$6,000
	Mbr/staff education	08/22/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$93,000
	Total Non-Itemized Transactions with this Payee/Payer		\$202
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,202
Name and Address (A)			
TONEA STEWART INC.	Purpose (C)	Date (D)	Amount (E)
4305 SHAMROCK LANE	Mbr/staff education	03/22/2018	\$7,200
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$7,200
AL	Total Non-Itemized Transactions with this Payee/Payer		\$4,420
36106	Total of All Transactions with this Payee/Payer for This Schedule		\$11,620
Type or Classification (B)			
Speaker			
Name and Address (A)			
TRICE TALENT SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 2563	Bargaining negotiations	10/19/2017	\$17,875
PRINCE FREDERICK	Total Itemized Transactions with this Payee/Payer		\$17,875
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20678	Total of All Transactions with this Payee/Payer for This Schedule		\$17,875
Type or Classification (B)			
Talent Agency			
Name and Address (A)			
TWIN RIVERS UNITED EDUCATORS	Purpose (C)	Date (D)	Amount (E)
SUITE 10	Total Itemized Transactions with this Payee/Payer		\$0
3318 HOWARD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
MCCLELIAN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
CA			
95652			
Type or Classification (B)			
Local Association			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$185,422
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$185,422
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$11,802
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,802
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UNIVERSITY OF OREGON	Purpose (C)	Date (D)	Amount (E)
LABOR EDUCATION & RESEARCH	Mbr/staff education	05/10/2018	\$5,000
1289 UNIVERSITY OF OREGON	Total Itemized Transactions with this Payee/Payer		\$5,000
EUGENE	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
97403			
Type or Classification (B)			
Higher Ed Institution			

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	06/06/2018	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$5,503
	Total Non-Itemized Transactions with this Payee/Payer		\$15,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,765
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	09/28/2017	\$16,292
	Mbr/staff education	09/28/2017	\$99,125
	Mbr/staff education	01/18/2018	\$98,934
	Mbr/staff education	01/18/2018	\$16,080
	Mbr/staff education	04/03/2018	\$16,037
	Mbr/staff education	04/03/2018	\$102,106
	Mbr/staff education	07/09/2018	\$101,106
Type or Classification (B)			
Mailing Services	Mbr/staff education	07/09/2018	\$16,037
	Total Itemized Transactions with this Payee/Payer		\$465,717
	Total Non-Itemized Transactions with this Payee/Payer		\$17,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,185
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		\$11,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,626
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST PONTIAC DRIVE MURRAY UT 84107	Mbr litigation costs ULSP	12/06/2017	\$5,852
	Mbr litigation costs ULSP	01/08/2018	\$11,356
	Mbr litigation costs ULSP	08/07/2018	\$5,269
	Total Itemized Transactions with this Payee/Payer		\$22,477
	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,978
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Membership recruiting and organizing	09/28/2017	\$7,002
	Mbr litigation costs ULSP	10/06/2017	\$6,517
	Mbr litigation costs ULSP	11/06/2017	\$15,594
	Mbr/staff education	11/17/2017	\$25,000
	Mbr litigation costs ULSP	01/08/2018	\$16,916
	Mbr litigation costs ULSP	02/06/2018	\$10,606
	Mbr litigation costs ULSP	05/04/2018	\$5,969
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$25,495
State Association	Total Itemized Transactions with this Payee/Payer		\$113,099
	Total Non-Itemized Transactions with this Payee/Payer		\$11,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044	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)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND	Mbr litigation costs ULSP	09/11/2017	\$41,085
	Total Itemized Transactions with this Payee/Payer		\$329,187
	Total Non-Itemized Transactions with this Payee/Payer		\$3,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,910

VA 23219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	10/06/2017	\$24,620
State Association	Mbr litigation costs ULSP	11/06/2017	\$24,492
	Mbr litigation costs ULSP	12/06/2017	\$24,358
	Mbr litigation costs ULSP	01/08/2018	\$20,633
	Mbr litigation costs ULSP	02/06/2018	\$40,140
	Mbr litigation costs ULSP	03/05/2018	\$26,009
	Mbr litigation costs ULSP	04/06/2018	\$8,645
	Mbr litigation costs ULSP	05/04/2018	\$15,002
	Mbr litigation costs ULSP	06/06/2018	\$28,778
	Mbr litigation costs ULSP	07/10/2018	\$52,704
	Mbr litigation costs ULSP	08/07/2018	\$22,721
	Total Itemized Transactions with this Payee/Payer		\$329,187
	Total Non-Itemized Transactions with this Payee/Payer		\$3,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$20,008
	Mbr litigation costs ULSP	10/06/2017	\$44,752
	Mbr litigation costs ULSP	11/06/2017	\$26,991
PO BOX 9100	Mbr litigation costs ULSP	01/08/2018	\$30,587
FEDERAL WAY	Mbr litigation costs ULSP	02/06/2018	\$28,302
WA	Mbr litigation costs ULSP	03/05/2018	\$16,394
98063	Mbr litigation costs ULSP	04/06/2018	\$54,158
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2018	\$11,827
State Association	Mbr litigation costs ULSP	06/06/2018	\$23,891
	Mbr litigation costs ULSP	07/10/2018	\$43,649
	Mbr litigation costs ULSP	08/07/2018	\$16,587
	Total Itemized Transactions with this Payee/Payer		\$317,146
	Total Non-Itemized Transactions with this Payee/Payer		\$6,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHOE EDUCATION ASSOCIATION	Local President release time	10/19/2017	\$6,250
1890 DONALD STREET	Local President release time	03/15/2018	\$6,250
RENO	Total Itemized Transactions with this Payee/Payer		\$12,500
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89502	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)
WEBER SHANDWICK	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 74008263	Total Non-Itemized Transactions with this Payee/Payer		\$8,916
CMGRP, INC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,916
CHICAGO			
IL			
60674			
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1558 QUARRIER ST	Total Non-Itemized Transactions with this Payee/Payer		\$31,102
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$31,102
WV			
25311			
Type or Classification (B)			
State Association			
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		\$7,895
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,895
MA			
02210			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN LAS VEGAS HOTEL & SPA 160 EAST FLAMINGO RD LAS VEGAS NV 89109	Mbr/staff education	01/11/2018	\$29,833
	Mbr/staff education	01/11/2018	\$10,030
	Total Itemized Transactions with this Payee/Payer		\$39,863
	Total Non-Itemized Transactions with this Payee/Payer		\$37,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,871
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM M. ZUMETA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195	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)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Mbr litigation costs ULSP	09/11/2017	\$18,191
	Mbr litigation costs ULSP	10/06/2017	\$20,644
	Mbr litigation costs ULSP	11/06/2017	\$13,246
	Mbr litigation costs ULSP	12/06/2017	\$12,854
	Mbr litigation costs ULSP	01/08/2018	\$21,666
	Mbr litigation costs ULSP	02/06/2018	\$10,631
	Mbr litigation costs ULSP	03/05/2018	\$8,820
	Mbr litigation costs ULSP	04/06/2018	\$26,644
	Mbr litigation costs ULSP	05/04/2018	\$9,604
	Mbr litigation costs ULSP	06/06/2018	\$13,833
	Mbr litigation costs ULSP	07/10/2018	\$9,866
	Mbr litigation costs ULSP	08/07/2018	\$15,306
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$181,305
	Total Non-Itemized Transactions with this Payee/Payer		\$7,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,618
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM GRAND JUPITER HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477	Mbr/staff education	09/28/2017	\$5,000
	Membership recruiting and organizing	03/08/2018	\$9,766
	Membership recruiting and organizing	03/08/2018	\$11,237
	Total Itemized Transactions with this Payee/Payer		\$26,003
	Total Non-Itemized Transactions with this Payee/Payer		\$3,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,871
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Mbr litigation costs ULSP	09/11/2017	\$19,086
	Mbr litigation costs ULSP	10/06/2017	\$18,077
	Mbr litigation costs ULSP	11/06/2017	\$13,767
	Mbr litigation costs ULSP	12/06/2017	\$5,118
	Mbr litigation costs ULSP	01/08/2018	\$22,066
	Mbr litigation costs ULSP	03/05/2018	\$20,266
	Mbr litigation costs ULSP	05/04/2018	\$23,302
	Mbr litigation costs ULSP	07/10/2018	\$13,690
	Mbr litigation costs ULSP	08/07/2018	\$39,433
	Total Itemized Transactions with this Payee/Payer		\$174,805
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,696
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512	Local President release time	10/19/2017	\$12,500
	Local President release time	03/15/2018	\$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			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)			
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET NW		Purpose (C)	Date (D)
WASHINGTON		Mshp communication strategy	05/31/2018
DC		Amount (E)	
20006		\$205,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Labor Federation		\$205,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$205,000	
Name and Address (A)			
ALABAMA EDUCATION ASSN		Purpose (C)	Date (D)
P.O. BOX 4177		Mbr communications tech	08/01/2018
422 DEXTER AVENUE		Amount (E)	
MONTGOMERY		\$55,000	
AL		Total Itemized Transactions with this Payee/Payer	
36104		\$55,000	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
State Association		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$55,000	
Name and Address (A)			
ALASKA AIRLINES INC.		Purpose (C)	Date (D)
PO BOX 68977		Amount (E)	
SEATTLE		\$0	
WA		Total Itemized Transactions with this Payee/Payer	
98168		\$5,882	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Airline		\$5,882	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,882	
Name and Address (A)			
ALPHA MEDIA		Purpose (C)	Date (D)
731 S. PEAR ORCHARD RD, STE		Amount (E)	
RIDGELAND		\$0	
MS		Total Itemized Transactions with this Payee/Payer	
39157		\$5,910	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Media Services		\$5,910	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,910	
Name and Address (A)			
AMERICAN AIRLINES		Purpose (C)	Date (D)
4333 AMON CARTER BLVD		Amount (E)	
FT WORTH		\$0	
TX		Total Itemized Transactions with this Payee/Payer	
76155		\$93,914	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Airline		\$93,914	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$93,914	
Name and Address (A)			
AMERICANS AGAINST DOUBLE TAXATION INC.		Purpose (C)	Date (D)
660 NORTH CAPITOL ST, NW, S		Amount (E)	
WASHINGTON		\$75,000	
DC		Contribution to issue advocacy org	
20001		12/18/2017	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Issue Advocacy Group		\$75,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$75,000	
Name and Address (A)			
ANGLE MASTAGNI MATHEWS POLITICAL		Purpose (C)	Date (D)
507 N SYLVANIA AVE		Amount (E)	
FORT WORTH		\$15,026	
TX		Mshp communication strategy	
76111		01/25/2018	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$35,807	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,052	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$38,859	

Consulting - Political				
Name and Address (A)				
ANZALONE LISZT GROVE RESEARCH, INC. 260 COMMERCE ST, 4TH FLR MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)	
	Mshp communication strategy	11/30/2017	\$26,000	
	Mshp communication strategy	02/01/2018	\$41,400	
	Total Itemized Transactions with this Payee/Payer		\$67,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$872	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,272	
Research Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mshp communication strategy	10/04/2017	\$290,000	
	Mshp communication strategy	03/08/2018	\$75,000	
	Mshp communication strategy	03/12/2018	\$25,000	
	Mshp communication strategy	04/17/2018	\$65,000	
	Mshp communication strategy	04/25/2018	\$555,000	
	Mshp communication developmt	06/28/2018	\$75,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,085,000	
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,085,000
Name and Address (A)				
AT&T MOBILITY LLC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,625	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,625	
Type or Classification (B)				
Wireless Communications				
Name and Address (A)				
ATLAS PROJECT, INC.	Purpose (C)	Date (D)	Amount (E)	
1725 I ST NW, STE 900 WASHINGTON DC 20006	Mshp communication strategy	09/07/2017	\$75,000	
	Mshp communication strategy	05/10/2018	\$15,000	
	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	
Technology Services				
Name and Address (A)				
BALLOT INITIATIVE STRATEGY CENTER INC.	Purpose (C)	Date (D)	Amount (E)	
1815 ADAMS MILL RD NW STE 3 WASHINGTON DC 20009	State Ballot Measures	06/18/2018	\$10,000	
	State Ballot Measures	06/18/2018	\$50,000	
	State Ballot Measures	06/18/2018	\$20,000	
	State Ballot Measures	06/18/2018	\$100,000	
	Total Itemized Transactions with this Payee/Payer		\$180,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)				
BLACK PAC	Purpose (C)	Date (D)	Amount (E)	
700 13TH ST, NW, STE 600 WASHINGTON DC 20005	Mshp communication developmt	09/07/2017	\$30,500	
	Total Itemized Transactions with this Payee/Payer		\$30,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,500	
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUEPRINT INTERACTIVE LLC 1730 RHODE ISLAND AVE NW, S WASHINGTON DC 20036	Legis state pro-ed issues	05/30/2018	\$23,000	
	Legis state pro-ed issues	06/14/2018	\$7,000	
	Legis state pro-ed issues	07/11/2018	\$7,000	
	Legis state pro-ed issues	07/11/2018	\$7,000	
	Total Itemized Transactions with this Payee/Payer		\$401,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		\$401,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Media Strategy Firm	Mshp communication strategy	08/02/2018	\$200,000
	Legis state pro-ed issues	08/22/2018	\$7,000
	Mshp communication strategy	08/27/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$401,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON TOWNSEND			
208 RACHEL CT	NEA Fund fundraising costs	07/04/2018	\$10,000
NEWARK	Total Itemized Transactions with this Payee/Payer		\$10,000
DE	Total Non-Itemized Transactions with this Payee/Payer		\$0
19702	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC			
SUITE 1200 WEST	NEA Fund admin/op costs	08/15/2018	\$6,000
7501 WISCONSIN AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,000
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20814			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN INDUSTRIES, LLC			
1501 DEMPSTER ST	Mshp communication strategy	01/25/2018	\$25,000
EVANSTON	Total Itemized Transactions with this Payee/Payer		\$25,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60201	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)
CATALIST LLC			
SUITE 300	Mshp communications	01/25/2018	\$248,080
1090 VERMONT AVENUE, NW	Mshp communications	07/25/2018	\$164,220
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$412,300
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,375
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$421,675
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL			
264 EAST BROADWAY, APT C402	Issue Advocacy Campaign	12/20/2017	\$5,500
NEW YORK	Mshp communication developmt	06/21/2018	\$11,000
NY	Mshp communication developmt	08/01/2018	\$11,000
10002	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC			
305 GREEN OAK LANE	Mshp communication strategy	12/07/2017	\$5,431
MADISON	Total Itemized Transactions with this Payee/Payer		\$5,431
MS	Total Non-Itemized Transactions with this Payee/Payer		\$4,750
39110	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000

CITIZENS WHO SUPPRT MAINE'S PUBLIC SCHLS			
35 COMMUNITY DR AUGUSTA ME 04330	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	10/27/2017	\$100,000
	Ballot init grant	08/29/2018	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Advocacy Organization			
Name and Address (A)			
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	03/01/2018	\$7,500
	Legis state pro-ed issues	06/07/2018	\$7,500
	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
Professional Services			
Name and Address (A)			
CLEAN MISSOURI 510 EAST 115TH TERRACE KANSAS CITY MO 64131	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	09/07/2017	\$250,000
	Ballot init grant	08/27/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Ballot initiative committee			
Name and Address (A)			
COALITION FOR REDISTRICTING REFORM 35 E. GAY ST, #403 COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	04/30/2018	\$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)			
Ballot initiative committee			
Name and Address (A)			
CODE AND PATTERN LLC 16 CAMBRIDGE PL #2 BROOKLYN NY 11238	Purpose (C)	Date (D)	Amount (E)
	Issue Advocacy Campaign	01/18/2018	\$6,000
	Issue Advocacy Campaign	08/08/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,998
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,498
Web Design			
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	10/11/2017	\$22,750
	Total Itemized Transactions with this Payee/Payer		\$22,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
Type or Classification (B)			
Events Planning			
Name and Address (A)			
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	08/01/2018	\$135,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$532
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,532
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS EXHIBITS PROMOTIONS INC. 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016	NEA Fund fundraising costs	10/19/2017	\$16,362
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,362
Convention Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOK AND COMPANY 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037	Mbr/staff education	10/19/2017	\$6,028
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,028
Publisher	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC. 1625 I ST NW, STE 200 WASHINGTON DC 20006	Legis policy developmt	09/21/2017	\$67,643
Type or Classification (B)	Legis policy developmt	12/13/2017	\$55,000
Media Production	Total Itemized Transactions with this Payee/Payer		\$122,643
	Total Non-Itemized Transactions with this Payee/Payer		\$3,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL EPSTEIN 101 RUNYON AVE. PISCATAWAY NJ 08854	NEA Fund fundraising costs	07/03/2018	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Member	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,763
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$48,763
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Mshp communication strategy	10/19/2017	\$5,500
Type or Classification (B)	Mshp communication strategy	11/16/2017	\$7,500
Consultant	Mshp communication strategy	11/21/2017	\$10,000
	Mshp communication strategy	08/15/2018	\$12,000
	Mshp communication strategy	08/22/2018	\$21,000
	Legis policy developmt	08/29/2018	\$12,050
	Total Itemized Transactions with this Payee/Payer		\$68,050
	Total Non-Itemized Transactions with this Payee/Payer		\$9,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,700
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,627
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$17,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISCOURSE INTELLIGENCE, INC. 11140 ROCKVILLE PIKE, STE 1 ROCKVILLE MD 20852	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,000 \$9,000
Type or Classification (B)			
Data Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNBAR ARMORED, INC. PO BOX 64115 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,030 \$5,030
Type or Classification (B)			
Security Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/28/2018	\$300,000 \$300,000 \$1,398 \$301,398
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT BOSTON SEAPORT 391-395 D ST BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,558 \$24,558
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMRZ LLC 2309 BERRY HILL CIRCLE AUSTIN TX 78559	Mbr/staff training - Legislative Mbr/staff training - Legislative Mbr/staff training - Legislative Mbr/staff training - Legislative Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/11/2017 10/11/2017 12/13/2017 12/13/2017 08/22/2018	\$6,750 \$10,712 \$8,088 \$6,500 \$7,000 \$39,050 \$18,080 \$57,130
Type or Classification (B)			
Strategy Consultant			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,994 \$6,994
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,886 \$9,886
Type or Classification (B)			
Travel Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC.	Legis policy developmt	10/05/2017	\$154,650
1 THOMAS CIRCLE NW, 8TH FL WASHINGTON DC 20005	Mshp communication strategy	04/05/2018	\$8,280
	Mshp communication strategy	04/05/2018	\$8,280
	Mshp communication strategy	04/05/2018	\$8,280
	Legis policy developmt	07/18/2018	\$21,000
	Mshp communication strategy	08/22/2018	\$21,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$221,490
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,490
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Mshp communication strategy	02/23/2018	\$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)			
State Association			
Name and Address (A)			
GBA STRATEGIES INC	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW, STE 702 WASHINGTON DC 20036	Legis state pro-ed issues	03/15/2018	\$13,400
	Total Itemized Transactions with this Payee/Payer		\$13,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
Type or Classification (B)			
Consultant			
Name and Address (A)			
GRAND HYATT DENVER	Purpose (C)	Date (D)	Amount (E)
1750 WELTON ST DENVER CO 80202	Mshp communication strategy	11/29/2017	\$20,754
	Mshp communication strategy	11/29/2017	\$5,926
	Mshp communication strategy	11/29/2017	\$18,302
	Total Itemized Transactions with this Payee/Payer		\$44,982
	Total Non-Itemized Transactions with this Payee/Payer		\$4,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,505
Hotel			
Name and Address (A)			
GREATER ALBANY EDUCATION ASSOCIATION CLASSIFIED EMPLOYEES 1400 SALEM AVE ALBANY OR 97321	Purpose (C)	Date (D)	Amount (E)
	Mbr communications tech	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
GRETCHEN CASEY NAKANISHI UNIT 238 13260 WIMBERLY SQ SAN DIEGO CA 92128	Purpose (C)	Date (D)	Amount (E)
	NEA Fund fundraising costs	07/05/2018	\$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)			
Member			
Name and Address (A)			
GROFF CREATIVE	Purpose (C)	Date (D)	Amount (E)
803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,512
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,312
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	Mshp communication strategy	06/14/2018	\$80,000
	Mshp communication strategy	07/11/2018	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,070
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/05/2017	\$8,000
	Mshp communication strategy	10/19/2017	\$8,000
	Mshp communication strategy	11/16/2017	\$8,000
	Mshp communication strategy	12/13/2017	\$8,000
	Mshp communication strategy	01/18/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	04/26/2018	\$8,000
	Mshp communication strategy	05/24/2018	\$8,000
	Mshp communication strategy	06/21/2018	\$8,000
	Mshp communication strategy	06/26/2018	\$50,000
	Mshp communication strategy	08/01/2018	\$8,000
	Mshp communication strategy	08/22/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$146,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC			
251 KEARNY ST, STE 300 SAN FRANCISCO CA 94108	Mshp communication strategy	12/13/2017	\$22,916
	Mshp communication strategy	12/20/2017	\$22,917
	Mshp communication strategy	05/03/2018	\$22,917
	Mshp communication strategy	05/10/2018	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM27J			
361 TERRA VISTA ST BRIGHTON CO 80601	Ballot init grant	10/11/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION			
620 N 6TH STREET BOISE ID 83701	Mshp communication strategy	02/02/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,998
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000

INFORMATION MANAGEMENT SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Mshp communication strategy	09/28/2017	\$8,000
	Mshp communication research	10/05/2017	\$8,000
	Mshp communication research	10/19/2017	\$8,000
	Mshp communication research	12/07/2017	\$8,000
	Mshp communication research	12/07/2017	\$20,000
	Mshp communication research	01/04/2018	\$8,000
	Mshp communication research	02/01/2018	\$8,000
	Mshp communication research	03/01/2018	\$8,000
	Mshp communication research	03/01/2018	\$7,000
	Mshp communication research	04/12/2018	\$8,000
Consultant	Mshp communication research	04/19/2018	\$16,000
	Mshp communication research	04/19/2018	\$8,000
	Mshp communication research	05/24/2018	\$8,000
	Mshp communication research	06/21/2018	\$8,000
	Mshp communication research	06/21/2018	\$8,000
	Mshp communication research	08/01/2018	\$8,000
	Mshp communication strategy	08/22/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVEST IN EDUCATION, LLC			
3030 N. 3RD ST, STE 650 PHOENIX AZ 85012	Ballot init grant	06/04/2018	\$120,000
	Ballot init grant	06/07/2018	\$500,000
	Ballot init grant	06/15/2018	\$808,000
	Total Itemized Transactions with this Payee/Payer		\$1,428,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,428,000
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAIME HARRISON			
2 GOVERNORS HILL COLUMBIA SC 29201	Legis policy developmt	02/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.			
PO BOX 220690 CHANTILLY VA 20153	NEA Fund admin/op costs	09/07/2017	\$5,856
	NEA Fund admin/op costs	09/07/2017	\$13,189
	NEA Fund admin/op costs	09/07/2017	\$21,177
	Total Itemized Transactions with this Payee/Payer		\$40,222
	Total Non-Itemized Transactions with this Payee/Payer		\$6,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,655
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA			
715 SW 10TH AVE TOPEKA KS 66612	Mshp communication strategy	11/17/2017	\$25,000
	Mshp communication strategy	06/28/2018	\$52,500
	Total Itemized Transactions with this Payee/Payer		\$77,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,500
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC			
PO BOX 2016 ARLINGTON VA 22202	Legis policy developmt	10/05/2017	\$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)			
Government Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH A. RUBERG	Mshp communication strategy	02/08/2018	\$9,310
1504 ROCHESTER COURT	Mshp communication strategy	02/08/2018	\$8,050
CROFTON	Total Itemized Transactions with this Payee/Payer		\$17,360
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21114	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mshp communication strategy	01/10/2018	\$185,000
401 CAPITOL AVENUE	Total Itemized Transactions with this Payee/Payer		\$185,000
FRANKFORT	Total Non-Itemized Transactions with this Payee/Payer		\$783
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$185,783
40601			
Type or Classification (B)			
State Association			
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		\$8,482
POTOMAC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
MD			
20854			
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KODIAK STARR INC.	Legis state pro-ed issues	04/12/2018	\$7,950
423 ALLISON ST NW	Total Itemized Transactions with this Payee/Payer		\$7,950
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,445
20011			
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC.	Mshp communication research	08/22/2018	\$38,544
1101 17TH ST NW, STE 301	Total Itemized Transactions with this Payee/Payer		\$38,544
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,053
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$41,597
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEDGE COUNSEL, INC	Mshp communication strategy	05/17/2018	\$9,500
4958 BUTTERWORTH PLACE, NW	Total Itemized Transactions with this Payee/Payer		\$9,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
20016			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Legis advocacy grants	11/30/2017	\$155,940
8322 ONE CALAIS AVE	Mshp communication strategy	02/08/2018	\$130,600
BATON ROUGE	Legis advocacy grants	06/21/2018	\$100,000
LA	Total Itemized Transactions with this Payee/Payer		\$386,540
70809	Total Non-Itemized Transactions with this Payee/Payer		\$1,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$387,574
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education	11/02/2017	\$25,250
	Mbr/staff education	11/02/2017	\$17,234
	Mbr/staff education	03/01/2018	\$17,228
	Mbr/staff education	03/01/2018	\$25,301
	Mbr/staff education	07/05/2018	\$17,558
Type or Classification (B) Communications	Mbr/staff education	07/05/2018	\$26,430
	Total Itemized Transactions with this Payee/Payer		\$129,001
	Total Non-Itemized Transactions with this Payee/Payer		\$34,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYDIA WHITE 8654 INVERNESS WAY TUSCALOOSA AL 35405	NEA Fund fundraising costs	07/02/2018	\$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) Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	NEA Fund fundraising costs	12/20/2017	\$5,760
	NEA Fund fundraising costs	02/15/2018	\$5,758
	NEA Fund fundraising costs	06/28/2018	\$6,053
	Total Itemized Transactions with this Payee/Payer		\$17,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Banking	Total of All Transactions with this Payee/Payer for This Schedule		\$17,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND PROMISE COMMITTEE 140 MAIN STREET ANNAPOLIS MD 21401	Mshp communication strategy	06/26/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B) Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Ballot init grant	09/14/2017	\$150,000
	Ballot init grant	04/12/2018	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mshp communication strategy	09/26/2017	\$112,000
	Mshp communication strategy	01/29/2018	\$112,000
	Mshp communication strategy	06/11/2018	\$112,000
	Mshp communication developmt	06/28/2018	\$217,000
	Mshp communication strategy	08/13/2018	\$69,500
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$622,500
	Total Non-Itemized Transactions with this Payee/Payer		\$638
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Legis advocacy grants	11/30/2017	\$185,875
	Legis advocacy grants	06/21/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$285,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$285,875

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS			
775 NORTH STATE STREET	Mbr communications tech	08/22/2018	\$20,000
JACKSON	Total Itemized Transactions with this Payee/Payer		\$20,000
MS	Total Non-Itemized Transactions with this Payee/Payer		\$1,182
39202	Total of All Transactions with this Payee/Payer for This Schedule		\$21,182
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ML STRATEGIES, LLC	Issue Advocacy Campaign	12/08/2017	\$10,000
P. O. BOX 4539	Issue Advocacy Campaign	12/08/2017	\$10,000
BOSTON	Issue Advocacy Campaign	12/08/2017	\$10,000
MA	Issue Advocacy Campaign	12/08/2017	\$10,000
02212	Issue Advocacy Campaign	01/17/2018	\$10,000
	Issue Advocacy Campaign	02/16/2018	\$10,000
Type or Classification (B)	Issue Advocacy Campaign	04/11/2018	\$10,000
Political Consultant	Issue Advocacy Campaign	04/23/2018	\$10,000
	Issue Advocacy Campaign	06/28/2018	\$10,000
	Issue Advocacy Campaign	06/28/2018	\$10,000
	Issue Advocacy Campaign	08/22/2018	\$10,000
	Issue Advocacy Campaign	08/22/2018	\$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)
NATIONAL JOURNAL GROUP INC			
PO BOX 64408	Legis state pro-ed issues	09/21/2017	\$25,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$25,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21264	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL REDISTRICTING ACTION FUND			
700 13TH ST, NW, STE 600	Voter Rights Campaign	03/08/2018	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE			
9 SOUTH SPRING STREET	Mshp communication developmt	08/01/2018	\$30,000
CONCORD	Total Itemized Transactions with this Payee/Payer		\$30,000
NH	Total Non-Itemized Transactions with this Payee/Payer		\$1,441
03301	Total of All Transactions with this Payee/Payer for This Schedule		\$31,441
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND			
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	05/04/2018	\$3,000,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$3,000,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NEA Fund fundraising costs	09/07/2017	\$14,988
	Total Itemized Transactions with this Payee/Payer		\$14,988

NEA FUND FOR CHILDREN & PUBLIC EDUCATION			
1201 16TH STREET, NW WASHINGTON DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,988
Political Action Committee			
Name and Address (A)			
NEA-NEW MEXICO			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	08/15/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$717
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,717
State Association			
Name and Address (A)			
NEO PHILANTHROPY ACTION FUND, INC.			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	02/15/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Social Welfare Organization			
Name and Address (A)			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	09/21/2017	\$15,000
	Legis state pro-ed issues	10/19/2017	\$15,000
Type or Classification (B)	Ed policy issue advocacy	01/04/2018	\$7,500
	Legis state pro-ed issues	01/04/2018	\$15,000
	Legis state pro-ed issues	01/11/2018	\$15,000
Type or Classification (B)	Ed policy issue advocacy	01/11/2018	\$15,000
	Ed policy issue advocacy	01/18/2018	\$15,000
	Ed policy issue advocacy	02/15/2018	\$15,000
Type or Classification (B)	Ed policy issue advocacy	03/15/2018	\$15,000
	Legis state pro-ed issues	04/12/2018	\$8,571
	Legis state pro-ed issues	04/19/2018	\$15,000
Type or Classification (B)	Ed policy issue advocacy	04/19/2018	\$15,000
	Legis state pro-ed issues	05/17/2018	\$15,000
	Legis state pro-ed issues	06/21/2018	\$15,000
Type or Classification (B)	Legis state pro-ed issues	06/21/2018	\$15,000
	Legis state pro-ed issues	07/11/2018	\$15,000
	Legis state pro-ed issues	07/11/2018	\$15,000
Type or Classification (B)	Ed policy issue advocacy	07/18/2018	\$15,000
	Legis state pro-ed issues	08/01/2018	\$15,000
	Legis state pro-ed issues	08/08/2018	\$10,000
Type or Classification (B)	Legis state pro-ed issues	08/08/2018	\$6,842
	Total Itemized Transactions with this Payee/Payer		\$287,913
	Total Non-Itemized Transactions with this Payee/Payer		\$15,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$303,648
	Name and Address (A)		
NEW YORK STATE UNITED TEACHERS			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	09/05/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
State Association			
Name and Address (A)			
NGP VAN INC			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	09/07/2017	\$8,200
	Mshp communication strategy	11/08/2017	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$236,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$238,050

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant - Campaign	Mshp communication strategy	11/08/2017	\$10,000
	Mshp communication strategy	11/08/2017	\$10,950
	Mshp communication strategy	11/08/2017	\$10,950
	Mshp communication strategy	11/16/2017	\$10,950
	Mshp communication strategy	11/16/2017	\$7,000
	Mshp communication strategy	12/13/2017	\$7,000
	Mshp communication strategy	12/13/2017	\$10,950
	Mshp communication strategy	01/18/2018	\$10,950
	Mshp communication strategy	01/18/2018	\$7,000
	Mshp communication strategy	02/08/2018	\$10,950
	Mshp communication strategy	02/08/2018	\$7,000
	Mshp communication strategy	03/15/2018	\$10,950
	Mshp communication strategy	03/15/2018	\$7,000
	Mshp communication strategy	04/26/2018	\$7,000
	Mshp communication strategy	04/26/2018	\$10,950
	Mshp communication strategy	05/17/2018	\$10,950
	Mshp communication strategy	05/17/2018	\$7,000
	Mshp communication strategy	05/31/2018	\$12,000
	Mshp communication strategy	06/21/2018	\$10,950
	Mshp communication strategy	06/21/2018	\$7,000
	Mshp communication strategy	07/05/2018	\$10,950
	Mshp communication strategy	07/25/2018	\$7,000
	Mshp communication strategy	08/22/2018	\$10,950
	Mshp communication strategy	08/22/2018	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$236,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Mshp communication strategy	06/26/2018	\$100,120
	Mbr communications tech	08/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,120
	Total Non-Itemized Transactions with this Payee/Payer		\$165
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,285
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS PO BOX 1093 RALEIGH NC 27602	Ballot init grant	01/24/2018	\$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)			
Social welfare org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Mshp communication strategy	03/08/2018	\$40,000
	Mshp communication developmt	08/08/2018	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$76,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$76,500
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP CONSULTING INC. 1250 EYE ST NW STE 1003 WASHINGTON DC 20005	Legis policy developmt	08/08/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTL ASN OF LEG & POLITICAL SPLT FOR ED	Affiliate training	11/16/2017	\$6,000
1500 GRANT STREET	Total Itemized Transactions with this Payee/Payer		\$6,000
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
80203			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Mshp communication strategy	02/02/2018	\$129,800
PO BOX 18485	Mshp communication strategy	03/22/2018	\$244,000
323 EAST MADISON	Total Itemized Transactions with this Payee/Payer		\$373,800
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$788
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$374,588
73154			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	Mshp communication strategy	02/22/2018	\$30,000
6900 SW ATLANTA STREET	Total Itemized Transactions with this Payee/Payer		\$30,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
97223			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS	Total Itemized Transactions with this Payee/Payer		\$0
32 RIGGS ROAD NE	Total Non-Itemized Transactions with this Payee/Payer		\$7,435
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,435
DC			
20011			
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA WELTE	Mshp communication strategy	12/20/2017	\$5,000
2275 DOUBLE EAGLE COURT	Mshp communication strategy	01/25/2018	\$5,000
RESTON	Mshp communication strategy	02/15/2018	\$5,000
VA	Mshp communication strategy	03/15/2018	\$5,000
20191	Mshp communication strategy	04/26/2018	\$5,000
Type or Classification (B)	Mshp communication strategy	05/24/2018	\$5,000
	Mshp communication strategy	06/21/2018	\$5,000
Consultant	Mshp communication strategy	08/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN	Legis policy developmt	11/08/2017	\$40,000
PO BOX 1724	Mshp communication strategy	05/14/2018	\$200,000
400 N 3RD STREET	Mshp communication strategy	07/11/2018	\$200,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$440,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17105	Total of All Transactions with this Payee/Payer for This Schedule		\$440,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC	Mshp communication strategy	09/28/2017	\$9,888
PO BOX 419342	Mshp communication strategy	09/28/2017	\$9,888
BOSTON	Mshp communication strategy	09/28/2017	\$9,888
MA	Total Itemized Transactions with this Payee/Payer		\$29,664
02241	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,664

Type or Classification (B)			
News Services			
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	09/07/2017	\$15,150
	NEA Fund admin/op costs	09/07/2017	\$15,150
	NEA Fund admin/op costs	01/04/2018	\$15,150
	NEA Fund admin/op costs	01/11/2018	\$15,265
	NEA Fund admin/op costs	01/18/2018	\$15,150
	NEA Fund admin/op costs	02/15/2018	\$15,150
	NEA Fund admin/op costs	03/22/2018	\$15,150
	NEA Fund admin/op costs	04/12/2018	\$15,150
	NEA Fund admin/op costs	05/10/2018	\$15,150
	NEA Fund admin/op costs	05/31/2018	\$15,150
Type or Classification (B)	NEA Fund admin/op costs	06/28/2018	\$15,150
Consultant	Total Itemized Transactions with this Payee/Payer		\$166,765
	Total Non-Itemized Transactions with this Payee/Payer		\$354
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC EDUCATION DEFENSE FUND, INC. 213 S ADAMS ST TALLAHASSEE FL 32301	Ballot init grant	09/14/2017	\$100,000
	Ballot init grant	08/22/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Mbr communications tech	08/15/2018	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$5,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036	Mbr/staff education	11/30/2017	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
	Mbr/staff education	01/25/2018	\$6,000
	Mbr/staff education	04/26/2018	\$12,000
	Mbr/staff education	06/21/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
Political Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$50,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Legis policy developmt	10/05/2017	\$12,000
	Mshp communication strategy	10/26/2017	\$12,000
	Legis policy developmt	11/30/2017	\$12,000
	Legis policy developmt	01/11/2018	\$12,000
	Legis policy developmt	01/18/2018	\$12,000
	Legis policy developmt	03/15/2018	\$12,000
	Legis policy developmt	04/05/2018	\$12,000
	Legis policy developmt	04/26/2018	\$12,000
	Legis policy developmt	05/31/2018	\$12,000
	Legis policy developmt	06/28/2018	\$12,000
Type or Classification (B)	Mshp communication strategy	08/01/2018	\$12,000
Political Consultant	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138

Type or Classification (B)			
Strategy Consultant			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	Legis advocacy grants	10/05/2017	\$13,750
COLUMBIA	Mshp communication strategy	02/05/2018	\$20,000
SC	Total Itemized Transactions with this Payee/Payer		\$33,750
29210	Total Non-Itemized Transactions with this Payee/Payer		\$1,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,214
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
411 E CAPITOL AVE	Mshp communication strategy	12/13/2017	\$80,000
PIERRE	Total Itemized Transactions with this Payee/Payer		\$80,000
SD	Total Non-Itemized Transactions with this Payee/Payer		\$0
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
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		\$27,302
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$27,302
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
ST PAUL FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
23 EMPIRE DR, STE N100	Legis advocacy grants	11/30/2017	\$225,585
ST PAUL	Legis advocacy grants	06/21/2018	\$100,000
MN	Total Itemized Transactions with this Payee/Payer		\$325,585
55103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$325,585
Local Association			
Name and Address (A)			
STATE AFFAIRS COMPANY	Purpose (C)	Date (D)	Amount (E)
9702 GAYTON ROAD, #326	Total Itemized Transactions with this Payee/Payer		\$0
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$11,899
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,899
23238			
Type or Classification (B)			
Consultant			
Name and Address (A)			
STG, LLC	Purpose (C)	Date (D)	Amount (E)
818 CONNECTICUT AVE, STE 20	Ed policy issue advocacy	03/15/2018	\$5,000
WASHINGTON	Ed policy issue advocacy	03/15/2018	\$5,000
DC	Ed policy issue advocacy	04/05/2018	\$5,000
20006	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Strategy Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION	Mbr communications tech	09/21/2017	\$37,500
801 SECOND AVENUE NORTH	Mshp communication strategy	09/28/2017	\$34,000
NASHVILLE	Mshp communication strategy	02/15/2018	\$100,000
TN	Total Itemized Transactions with this Payee/Payer		\$171,500
37201	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,500

Type or Classification (B)			
State Association			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION			
8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	09/27/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,921
State Association			
Name and Address (A)			
THE DESIGN PARTNERSHIP, LLC			
10604 WHEATLEY ST KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	06/21/2018	\$6,169
	Total Itemized Transactions with this Payee/Payer		\$6,169
	Total Non-Itemized Transactions with this Payee/Payer		\$4,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,407
Consultant			
Name and Address (A)			
THE NEW MEDIA FIRM, INC. STE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	08/30/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Media			
Name and Address (A)			
THE SMOOT TEWES GROUP INC. 818 CONNECTICUT AVE, STE 20 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	11/21/2017	\$5,000
	Ed policy issue advocacy	01/18/2018	\$5,000
	Ed policy issue advocacy	01/18/2018	\$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
Media Services			
Name and Address (A)			
THE WESTIN PEACHTREE PLAZA 210 PEACHTREE ATLANTA GA 30303	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	05/14/2018	\$46,024
	Total Itemized Transactions with this Payee/Payer		\$46,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,024
Hotel			
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		\$47,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,288
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$8,146
350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	09/28/2017	\$49,562
	Mbr/staff education	01/18/2018	\$8,040
	Mbr/staff education	01/18/2018	\$49,467
	Total Itemized Transactions with this Payee/Payer		\$232,859
	Total Non-Itemized Transactions with this Payee/Payer		\$16,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$249,250

Mailing Services	Purpose (C)	Date (D)	Amount (E)																																																																																																																																													
	Mbr/staff education	04/03/2018	\$51,053																																																																																																																																													
	Mbr/staff education	04/03/2018	\$8,019																																																																																																																																													
	Mbr/staff education	07/09/2018	\$50,553																																																																																																																																													
	Mbr/staff education	07/09/2018	\$8,019																																																																																																																																													
	Total Itemized Transactions with this Payee/Payer		\$232,859																																																																																																																																													
	Total Non-Itemized Transactions with this Payee/Payer		\$16,391																																																																																																																																													
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,250																																																																																																																																													
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)																																																																																																																																									
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EAGAN																																																																																																																																																
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55121	Total Itemized Transactions with this Payee/Payer			\$0																																																																																																																																												
Total Non-Itemized Transactions with this Payee/Payer			\$5,813																																																																																																																																													
Total of All Transactions with this Payee/Payer for This Schedule			\$5,813																																																																																																																																													
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UTAH EDUCATION ASSOCIATION																																																																																																																																																
875 EAST PONTIAC DRIVE																																																																																																																																																
MURRAY																																																																																																																																																
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84107	Issue Advocacy Campaign						12/07/2017						\$25,000																																																																																																																																			
Total Itemized Transactions with this Payee/Payer												\$25,000																																																																																																																																				
Total Non-Itemized Transactions with this Payee/Payer												\$4,160																																																																																																																																				
Total of All Transactions with this Payee/Payer for This Schedule												\$29,160																																																																																																																																				
Type or Classification (B)																																																																																																																																																
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05602	Mshp communication strategy												01/10/2018												\$140,000																																																																																																																							
Total Itemized Transactions with this Payee/Payer																								\$140,000																																																																																																																								
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RICHMOND																																																																																																																																																
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23219	Mshp communication strategy																								09/07/2017																								\$700,000																																																																																															
Mshp communication strategy																								12/07/2017																								\$203,154																																																																																																
Mshp communication strategy																								01/18/2018																								\$46,640																																																																																																
Total Itemized Transactions with this Payee/Payer																																																\$949,794																																																																																																
Total Non-Itemized Transactions with this Payee/Payer																																																\$924																																																																																																
Total of All Transactions with this Payee/Payer for This Schedule																																																\$950,718																																																																																																
Type or Classification (B)																																																																																																																																																
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98063	Legis policy developmt																																																11/08/2017																																																\$30,000																																															
Mshp communication strategy																																																11/13/2017																																																\$50,000																																																
Total Itemized Transactions with this Payee/Payer																																																																																																\$80,000																																																
Total Non-Itemized Transactions with this Payee/Payer																																																																																																\$747																																																
Total of All Transactions with this Payee/Payer for This Schedule																																																																																																\$80,747																																																
Type or Classification (B)																																																																																																																																																
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Name and Address (A)	Purpose (C)																																																Date (D)																																																Amount (E)																																															
WEBER SHANDWICK																																																																																																																																																
PO BOX 74008263																																																																																																																																																
CMGRP, INC																																																																																																																																																
CHICAGO																																																																																																																																																
IL	Legis state pro-ed issues																																																09/07/2017																																																\$43,920																																															
Legis state pro-ed issues																																																09/07/2017																																																\$43,580																																																
Grassroots grant																																																05/17/2018																																																\$20,216																																																
Grassroots grant																																																05/24/2018																																																\$82,824																																																
Legis state pro-ed issues																																																05/24/2018																																																\$45,000																																																
Legis state pro-ed issues																																																05/24/2018																																																\$9,000																																																
Grassroots grant																																																07/11/2018																																																\$14,571																																																
Grassroots grant																																																07/25/2018																																																\$24,098																																																
Total Itemized Transactions with this Payee/Payer																																																																																																\$298,282																																																
Total Non-Itemized Transactions with this Payee/Payer																																																																																																\$5,458																																																
Total of All Transactions with this Payee/Payer for This Schedule																																																																																																\$303,740																																																
Consulting - Communications																																																																																																																																																

Purpose (C)	Date (D)	Amount (E)
Grassroots grant	08/29/2018	\$6,140
Grassroots grant	08/29/2018	\$8,933
Total Itemized Transactions with this Payee/Payer		\$298,282
Total Non-Itemized Transactions with this Payee/Payer		\$5,458
Total of All Transactions with this Payee/Payer for This Schedule		\$303,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Mshp communication strategy	03/07/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$549
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,549
	Type or Classification (B) State Association		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON MA 02210	Mshp communication strategy	10/05/2017	\$10,125
	Total Itemized Transactions with this Payee/Payer		\$10,125
	Total Non-Itemized Transactions with this Payee/Payer		\$32,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,732
	Type or Classification (B) Hotel		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Mshp communication developmt	08/27/2018	\$325,000
	Total Itemized Transactions with this Payee/Payer		\$325,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,985
	Type or Classification (B) State Association		

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	contribution/natl partnership grant	11/02/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit			
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36104	UniServ grant	09/14/2017	\$372,922
	UniServ grant	12/08/2017	\$372,922
	UniServ grant	12/08/2017	\$137,392
	UniServ grant	03/13/2018	\$372,922
	Non-Uniserv CSP Grant	05/24/2018	\$12,500
	UniServ grant	06/11/2018	\$372,922
Type or Classification (B)	UniServ grant	06/11/2018	\$137,392
State Association	Total Itemized Transactions with this Payee/Payer		\$1,778,972
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,778,972
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 2ND FL WASHINGTON DC 20036	contribution/natl partnership grant	05/31/2018	\$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			
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION C/O UNITED WAY SUNCOAST 5201 W KENNEDY BLVD, #600 TAMPA FL 33609	contribution/natl partnership grant	11/16/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Issue Advocacy Group			
AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	contribution/natl partnership grant	03/01/2018	\$10,000
	contribution/natl partnership grant	04/26/2018	\$333,333
	Total Itemized Transactions with this Payee/Payer		\$343,333
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$347,833
Social Welfare Organization			
AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005	contribution/natl partnership grant	10/25/2017	\$250,000
	contribution/natl partnership grant	11/06/2017	\$500,000
	contribution/natl partnership grant	08/29/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$900,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$900,000
Issue Advocacy Group			
AMERICAN BRIDGE 21ST CENTURY FOUNDATION 455 MASSACHUSETTS AVE NW WASHINGTON DC	contribution/natl partnership grant	06/07/2018	\$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

20001			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)			
AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY 1899 L ST NW, STE 200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/28/2018	\$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)			
ANCHORAGE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD RD ANCHORAGE AK 99517	School improvement grants	03/05/2018	\$74,015
	Total Itemized Transactions with this Payee/Payer		\$74,015
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,015
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$30,000
345 E PALM LN PHOENIX AZ 85004	UniServ grant	09/14/2017	\$147,206
	Non-Uniserv CSP Grant	11/30/2017	\$20,000
	Community public ed grants	12/07/2017	\$12,500
	UniServ grant	12/08/2017	\$147,206
	Non-Uniserv CSP Grant	02/08/2018	\$15,000
	Non-Uniserv CSP Grant	02/08/2018	\$60,500
	UniServ grant	03/13/2018	\$147,206
	Community public ed grants	05/24/2018	\$30,000
	Non-Uniserv CSP Grant	06/07/2018	\$75,500
	UniServ grant	06/11/2018	\$137,392
	UniServ grant	08/15/2018	\$9,814
	Non-Uniserv CSP Grant	08/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$842,324
	Total Non-Itemized Transactions with this Payee/Payer		\$10,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$852,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$68,696
1500 W FOURTH ST LITTLE ROCK AR 72201	UniServ grant	12/08/2017	\$49,069
	Non-Uniserv CSP Grant	01/04/2018	\$31,428
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	Non-Uniserv CSP Grant	06/07/2018	\$31,428
	UniServ grant	06/11/2018	\$68,696
	Total Itemized Transactions with this Payee/Payer		\$515,847
	Total Non-Itemized Transactions with this Payee/Payer		\$2,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES 1001 CONNECTICUT AVE NW WASHINGTON DC 20036	contribution/natl partnership grant	10/19/2017	\$15,000
	contribution/natl partnership grant	05/31/2018	\$15,000
	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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	contribution/natl partnership grant	06/28/2018	\$15,000
815 16TH ST NW, 2ND FLR WASHINGTON DC	contribution/natl partnership grant	06/28/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
BEAVERTON EDUCATION ASSOCIATION			
20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	08/29/2018	\$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
Local Association			
Name and Address (A)			
BOISE EDUCATION ASSOCIATION			
PO BOX 2638 BOISE ID 83701	Purpose (C)	Date (D)	Amount (E)
	Urban community collaborative	02/01/2018	\$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)			
BROWARD TEACHERS UNION			
6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/11/2018	\$12,500
	School improvement grants	03/01/2018	\$87,833
	School improvement grants	04/12/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$112,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,833
Local Association			
Name and Address (A)			
CALAVERAS UNIFIED EDUCATORS ASSOCIATION			
7330 WEST LANE STOCKTON CA 95210	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/01/2018	\$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)
CALIFORNIA TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$24,664
1705 MURCHISON DRIVE BURLINGAME CA 94010	Non-Uniserv CSP Grant	09/07/2017	\$125,000
	UniServ grant	09/14/2017	\$2,257,162
	Non-Uniserv CSP Grant	09/28/2017	\$9,038
	Non-Uniserv CSP Grant	11/08/2017	\$10,332
	Non-Uniserv CSP Grant	11/30/2017	\$645,022
Type or Classification (B)	Community public ed grants	12/07/2017	\$15,000
State Association	Community public ed grants	12/07/2017	\$17,500
	Community public ed grants	12/07/2017	\$17,500
	UniServ grant	12/08/2017	\$2,237,535
	Non-Uniserv CSP Grant	01/04/2018	\$81,000
	Non-Uniserv CSP Grant	01/11/2018	\$24,355
	Non-Uniserv CSP Grant	01/25/2018	\$12,408
	Non-Uniserv CSP Grant	02/01/2018	\$13,044
	Non-Uniserv CSP Grant	03/08/2018	\$12,209
	Non-Uniserv CSP Grant	03/08/2018	\$62,500
	UniServ grant	03/13/2018	\$2,070,701
	Community public ed grants	03/22/2018	\$22,500
	Non-Uniserv CSP Grant	03/29/2018	\$83,333
	Non-Uniserv CSP Grant	05/10/2018	\$12,781
	Non-Uniserv CSP Grant	05/24/2018	\$12,713
	Non-Uniserv CSP Grant	06/07/2018	\$81,000
	Non-Uniserv CSP Grant	06/07/2018	\$12,780
	Total Itemized Transactions with this Payee/Payer		\$10,172,916
	Total Non-Itemized Transactions with this Payee/Payer		\$8,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181,842

Purpose (C)		Date (D)	Amount (E)
UniServ grant		06/11/2018	\$2,198,280
UniServ grant		06/11/2018	\$39,255
Non-Uniserv CSP Grant		07/05/2018	\$12,804
Non-Uniserv CSP Grant		08/29/2018	\$62,500
Total Itemized Transactions with this Payee/Payer			\$10,172,916
Total Non-Itemized Transactions with this Payee/Payer			\$8,926
Total of All Transactions with this Payee/Payer for This Schedule			\$10,181,842

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE CENTRAL SCHOOL CAMBRIDGE CSD 58 SOUTH PARK ST CAMBRIDGE NY 12816		School improvement grants	01/18/2018	\$125,000
		School improvement grants	07/18/2018	\$125,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
School District				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN 464 LUCAS AVE, #202 LOS ANGELES CA 90017		contribution/natl partnership grant	12/20/2017	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
Communication Services				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER FOR AMERICAN PROGRESS- ACTION FUND 10TH FLOOR 1333 H STREET NW WASHINGTON DC 20005		contribution/natl partnership grant	06/14/2018	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
Political Advocacy Group				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725		contribution/natl partnership grant	04/26/2018	\$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)
CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237		contribution/natl partnership grant	11/02/2017	\$15,000
		contribution/natl partnership grant	11/02/2017	\$15,000
		Non-Uniserv CSP Grant	05/10/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
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	05/24/2018	\$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)				
Non-profit				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILD LABOR COALITION C/O NATIONAL CONSUMERS LEAG 1701 K ST NW, STE 1200 WASHINGTON DC 20006	contribution/natl partnership grant	10/19/2017	\$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)	Purpose (C)	Date (D)	Amount (E)
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO CA 94108	contribution/natl partnership grant	11/16/2017	\$18,850
	Total Itemized Transactions with this Payee/Payer		\$18,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,850
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARKSVILLE-MONTGOMERY COUNTY EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102 CLARKSVILLE TN 37043	Urban community collaborative	04/19/2018	\$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)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	UniServ grant	09/14/2017	\$294,412
	Non-Uniserv CSP Grant	10/19/2017	\$10,000
	School improvement grants	11/08/2017	\$30,338
	Non-Uniserv CSP Grant	11/30/2017	\$65,000
Type or Classification (B)	Community public ed grants	12/07/2017	\$17,500
	UniServ grant	12/08/2017	\$294,412
	School improvement grants	01/11/2018	\$17,500
	School improvement grants	01/18/2018	\$103,320
State Association	UniServ grant	03/13/2018	\$274,785
	School improvement grants	04/12/2018	\$17,500
	Non-Uniserv CSP Grant	05/10/2018	\$20,000
	Non-Uniserv CSP Grant	05/17/2018	\$15,000
	UniServ grant	06/11/2018	\$304,226
	School improvement grants	07/18/2018	\$30,337
	School improvement grants	07/18/2018	\$103,320
	Public relation grants	07/25/2018	\$170,000
	UniServ grant	08/08/2018	\$9,814
	Non-Uniserv CSP Grant	08/22/2018	\$82,000
	School improvement grants	08/29/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$1,871,964
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,874,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLOROFCHANGE.ORG 1717 FRANKLIN ST, #100-136 OAKLAND CA 94612	contribution/natl partnership grant	06/21/2018	\$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)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING 1800 M ST NW, STE 500 SOUTH C/O AMERICAN CONTINENTAL GR WASHINGTON DC 20036	contribution/natl partnership grant	10/05/2017	\$5,000
	contribution/natl partnership grant	07/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
COMMITTEE ON STATES	Purpose (C)	Date (D)	Amount (E)
1101 HAYNES ST, STE 205	contribution/natl partnership grant	03/08/2018	\$16,667
RALEIGH	contribution/natl partnership grant	03/08/2018	\$8,333
NC	Total Itemized Transactions with this Payee/Payer		\$25,000
27604	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
Issue Advocacy Group			
Name and Address (A)			
COMMUNITY JUSTICE FOR YOUTH INSTITUTE	Purpose (C)	Date (D)	Amount (E)
2929 S. WABASH, STE 203	contribution/natl partnership grant	10/05/2017	\$200,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$200,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
COMMUNITY PARTNERS	Purpose (C)	Date (D)	Amount (E)
1000 NORTH ALAMEDA ST, STE	contribution/natl partnership grant	02/15/2018	\$100,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C)	Date (D)	Amount (E)
1720 MASSACHUSETTS AVE NW	contribution/natl partnership grant	10/12/2017	\$50,005
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,005
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,005
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE,	Purpose (C)	Date (D)	Amount (E)
1128 16TH STREET, NW	contribution/natl partnership grant	01/11/2018	\$50,000
WASHINGTON	contribution/natl partnership grant	08/29/2018	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
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		\$100,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$294,412
CAPITOL PLACE SUITE 500	School improvement grants	10/19/2017	\$17,000
21 OAK STREET	UniServ grant	12/08/2017	\$9,814
HARTFORD	UniServ grant	12/08/2017	\$274,785
CT	School improvement grants	01/18/2018	\$50,000
06106	School improvement grants	01/18/2018	\$9,250
Type or Classification (B)	UniServ grant	03/13/2018	\$284,599
State Association	UniServ grant	06/11/2018	\$284,599
	UniServ grant	06/11/2018	\$7,851
	School improvement grants	06/14/2018	\$50,000
	Non-Uniserv CSP Grant	08/22/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$1,287,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,287,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148	contribution/natl partnership grant	09/21/2017	\$60,000
	contribution/natl partnership grant	02/08/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION 1140 19TH ST NW, STE 400 WASHINGTON DC 20036	contribution/natl partnership grant	10/11/2017	\$99,259
	contribution/natl partnership grant	12/20/2017	\$99,259
	contribution/natl partnership grant	04/05/2018	\$99,259
	contribution/natl partnership grant	07/11/2018	\$22,058
	contribution/natl partnership grant	07/11/2018	\$44,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$363,950
	Total Non-Itemized Transactions with this Payee/Payer		\$11,274
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$375,224
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS 1717 PENNSYLVANIA AVE, NW, WASHINGTON DC 20006	contribution/natl partnership grant	01/25/2018	\$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)
DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025	Non-Uniserv CSP Grant	05/17/2018	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$6,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,290
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	UniServ grant	09/14/2017	\$78,510
	School improvement grants	11/08/2017	\$43,281
	UniServ grant	12/08/2017	\$78,510
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$31,520
	Public relation grants	01/25/2018	\$257,690
	UniServ grant	03/13/2018	\$78,510
	Non-Uniserv CSP Grant	06/07/2018	\$31,520
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$78,510
	School improvement grants	07/18/2018	\$43,280
	Total Itemized Transactions with this Payee/Payer		\$946,135
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$953,986
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1401 K. ST, NW, STE 700 WASHINGTON DC 20005	contribution/natl partnership grant	12/13/2017	\$150,000
	contribution/natl partnership grant	12/20/2017	\$46,667
	contribution/natl partnership grant	12/20/2017	\$23,333
	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,102
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

DES MOINES EDUCATION ASSOCIATION 206 CENTER ST DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	04/19/2018	\$7,500
	Community public ed grants	08/22/2018	\$7,500
	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
Local Association			
Name and Address (A)			
DOLORES HUERTA FOUNDATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 2087 BAKERSFIELD CA 93303	contribution/natl partnership grant	09/14/2017	\$5,000
Type or Classification (B)	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
Foundation			
Name and Address (A)			
DOUGLAS COUNTY PROFESSIONAL EDUC. ASSOC.	Purpose (C)	Date (D)	Amount (E)
1329 US HWY 395, STE 10, BO GARDNERVILLE NV 89410	School improvement grants	11/30/2017	\$11,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Local Association			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1225 EYE ST NW, STE 600 WASHINGTON DC 20005	contribution/natl partnership grant	02/08/2018	\$225,000
Type or Classification (B)	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
Non-profit			
Name and Address (A)			
EDUCATION ASSOCIATION OF CHARLES COUNTY	Purpose (C)	Date (D)	Amount (E)
PO BOX 877 105 CENTENNIAL ST, STE H LA PLATA MD 20646	Urban community collaborative	05/10/2018	\$5,000
Type or Classification (B)	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
Local Association			
Name and Address (A)			
EDUCATION AUSTIN	Purpose (C)	Date (D)	Amount (E)
8716 N. MOPAC EXPWY AUSTIN TX 78759	contribution/natl partnership grant	06/28/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
Name and Address (A)			
EDUCATION INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
155 BLD EMILE JACQMAIN BRUSSELS 00 00000	contribution/natl partnership grant	09/14/2017	\$25,000
Type or Classification (B)	contribution/natl partnership grant	09/27/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER INC.	contribution/natl partnership grant	04/19/2018	\$50,000
60 PARK PLACE, SUITE 300	contribution/natl partnership grant	04/19/2018	\$25,000
NEWARK	contribution/natl partnership grant	08/08/2018	\$50,000
NJ	Total Itemized Transactions with this Payee/Payer		\$125,000
07102	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
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	UniServ grant	09/14/2017	\$461,246
41 SHERBURNE AVENUE	Non-Uniserv CSP Grant	09/28/2017	\$15,000
ST PAUL	Community public ed grants	12/07/2017	\$22,500
MN	UniServ grant	12/08/2017	\$461,246
55103	UniServ grant	12/08/2017	\$11,776
Type or Classification (B)	UniServ grant	03/13/2018	\$461,246
State Association	Non-Uniserv CSP Grant	04/12/2018	\$5,000
	Non-Uniserv CSP Grant	04/12/2018	\$20,000
	UniServ grant	06/11/2018	\$5,888
	UniServ grant	06/11/2018	\$461,246
	Non-Uniserv CSP Grant	07/05/2018	\$6,400
	Non-Uniserv CSP Grant	08/15/2018	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$1,937,948
	Total Non-Itemized Transactions with this Payee/Payer		\$7,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,945,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION	contribution/natl partnership grant	06/11/2018	\$23,600
3516 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$23,600
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,600
20008			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL PASO TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	02/08/2018	\$10,700
801 N. EL PASO ST, BASEMENT	Total Itemized Transactions with this Payee/Payer		\$10,700
EL PASO	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
79902			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGING AMERICAN MAJORITIES	contribution/natl partnership grant	08/15/2018	\$175,000
1225 I ST NW, STE 1250	Total Itemized Transactions with this Payee/Payer		\$175,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
20005			
Type or Classification (B)			
Social welfare organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBANKS EDUCATION ASSOCIATION	School improvement grants	11/30/2017	\$8,000
2118 S. CUSHMAN ST	Community public ed grants	08/29/2018	\$7,300
FAIRBANKS	Total Itemized Transactions with this Payee/Payer		\$15,300
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99701	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2017	\$58,882
	Total Itemized Transactions with this Payee/Payer		\$460,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,332

FEDERAL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW SUITE 117	UniServ grant	12/08/2017	\$58,882
WASHINGTON	Non-Uniserv CSP Grant	01/04/2018	\$112,402
DC	UniServ grant	03/13/2018	\$58,882
20036	Non-Uniserv CSP Grant	06/07/2018	\$112,402
Type or Classification (B)	UniServ grant	06/11/2018	\$58,882
State Association	Total Itemized Transactions with this Payee/Payer		\$460,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION	Urban community collaborative	02/08/2018	\$5,000
32020 1ST AVE S, STE 108	Total Itemized Transactions with this Payee/Payer		\$5,000
FEDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98003			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BOOK MARKETPLACE	Public relation grants	06/07/2018	\$38,000
STE 1000	contribution/natl partnership grant	08/29/2018	\$5,331
1319 F ST NW	Total Itemized Transactions with this Payee/Payer		\$43,331
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$44,531
20004			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST DISTRICT EDUCATION ASSOCIATION	School improvement grants	03/08/2018	\$16,400
3565 LONE OAK RD, STE 3	School improvement grants	03/29/2018	\$9,000
PADUCAH	Total Itemized Transactions with this Payee/Payer		\$25,400
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
42003	Total of All Transactions with this Payee/Payer for This Schedule		\$25,400
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$512,768
213 SOUTH ADAMS ST	Non-Uniserv CSP Grant	10/19/2017	\$20,000
TALLAHASSEE	Non-Uniserv CSP Grant	11/30/2017	\$20,000
FL	UniServ grant	12/08/2017	\$495,072
32301	School improvement grants	01/18/2018	\$76,950
Type or Classification (B)	Public relation grants	01/25/2018	\$250,000
State Association	UniServ grant	03/13/2018	\$495,576
	Community public ed grants	05/24/2018	\$25,000
	Non-Uniserv CSP Grant	05/31/2018	\$70,000
	UniServ grant	06/11/2018	\$518,568
	School improvement grants	07/18/2018	\$76,950
	Non-Uniserv CSP Grant	08/29/2018	\$30,900
	Total Itemized Transactions with this Payee/Payer		\$2,591,784
	Total Non-Itemized Transactions with this Payee/Payer		\$15,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,607,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR OUR FUTURE ACTION FUND	contribution/natl partnership grant	10/27/2017	\$200,000
PO BOX 65279	Total Itemized Transactions with this Payee/Payer		\$200,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
20035			
Type or Classification (B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

FRESNO TEACHERS ASSOCIATION 5334 N. FRESNO ST FRESNO CA 93710	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2018	\$10,000
	School improvement grants	04/12/2018	\$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)			
FULLERTON SECONDARY TEACHERS ORGANIZATION 749 S BREA BLVD, STE 42 BREA CA 92821	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	08/29/2018	\$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)			
Local Association			
Name and Address (A)			
GAMBIA TEACHERS UNION PO BOX 133 MDI ROAD KANIFING GAMBIA 00 00000	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/22/2018	\$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)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$166,834
	Non-Uniserv CSP Grant	10/19/2017	\$50,000
	School improvement grants	12/07/2017	\$10,000
	School improvement grants	12/07/2017	\$25,000
	Community public ed grants	12/07/2017	\$7,500
	UniServ grant	12/08/2017	\$176,648
	UniServ grant	03/13/2018	\$166,834
	UniServ grant	06/11/2018	\$166,834
	Non-Uniserv CSP Grant	07/11/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$828,650
	Total Non-Itemized Transactions with this Payee/Payer		\$9,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$838,046
State Association			
Name and Address (A)			
GLOBAL CAMPAIGN FOR EDUCATION-US 1201 16TH ST, NW, STE 521 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/12/2017	\$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)			
Issue Advocacy Group			
Name and Address (A)			
GLOBAL DIGNITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/26/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
GOOD JOBS FIRST, INC. 1616 P ST NW, STE 210 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/12/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	contribution/natl partnership grant	12/20/2017	\$100,000
	contribution/natl partnership grant	03/08/2018	\$100,000
	contribution/natl partnership grant	08/29/2018	\$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)	Purpose (C)	Date (D)	Amount (E)
GREATER WISCONSIN COMMITTEE PO BOX 861 MADISON WI 53701	contribution/natl partnership grant	03/20/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311	Urban community collaborative	02/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROW YOUR OWN ILLINOIS 2150 S. CANALPORT AVE, STE CHICAGO IL 60608	contribution/natl partnership grant	07/18/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVENUE CAMBRIDGE MA 02138	contribution/natl partnership grant	01/25/2018	\$10,000
	contribution/natl partnership grant	08/29/2018	\$140,000
	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)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	UniServ grant	09/14/2017	\$137,392
	UniServ grant	12/08/2017	\$137,392
	Non-Uniserv CSP Grant	01/04/2018	\$62,294
	School improvement grants	02/01/2018	\$10,000
	UniServ grant	03/13/2018	\$137,392
	Non-Uniserv CSP Grant	05/24/2018	\$62,294
	UniServ grant	06/11/2018	\$137,392
	Non-Uniserv CSP Grant	07/05/2018	\$15,725
	Non-Uniserv CSP Grant	08/22/2018	\$61,200
	Total Itemized Transactions with this Payee/Payer		\$761,081
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		\$761,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLSBORO EDUCATION ASSOCIATION 20450 NW AMBERWOOD DR, STE BEAVERTON	Community public ed grants	08/29/2018	\$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

OR 97006			
Type or Classification (B)			
Local Association			
Name and Address (A)			
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I	Purpose (C)	Date (D)	Amount (E)
4505 NORTH ROME AVE	Community public ed grants	08/29/2018	\$25,000
TAMPA	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33603	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5082 DORSEY HALL DR, SUITE	School improvement grants	11/08/2017	\$12,402
ELLICOTT CITY	School improvement grants	05/10/2018	\$12,401
MD	Total Itemized Transactions with this Payee/Payer		\$24,803
21042	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,803
Local Association			
Name and Address (A)			
HUMAN RIGHTS CAMPAIGN FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1640 RHODE ISLAND AVE NW	contribution/natl partnership grant	10/19/2017	\$35,000
WASHINGTON	contribution/natl partnership grant	05/03/2018	\$35,000
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
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$78,510
620 N 6TH STREET	UniServ grant	12/08/2017	\$78,510
BOISE	Non-Uniserv CSP Grant	01/04/2018	\$103,824
ID	Non-Uniserv CSP Grant	01/04/2018	\$28,805
83701	UniServ grant	03/13/2018	\$78,510
Type or Classification (B)	School improvement grants	03/15/2018	\$23,600
State Association	Non-Uniserv CSP Grant	03/29/2018	\$20,000
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	Non-Uniserv CSP Grant	06/07/2018	\$28,805
	UniServ grant	06/11/2018	\$78,510
	Non-Uniserv CSP Grant	08/29/2018	\$25,500
	Total Itemized Transactions with this Payee/Payer		\$648,398
	Total Non-Itemized Transactions with this Payee/Payer		\$6,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA	Community public ed grants	09/07/2017	\$9,000
100 EAST EDWARDS STREET	UniServ grant	09/14/2017	\$863,610
SPRINGFIELD	School improvement grants	11/30/2017	\$125,000
IL	Community public ed grants	12/07/2017	\$10,000
62704	Community public ed grants	12/07/2017	\$15,000
Type or Classification (B)	Community public ed grants	12/07/2017	\$5,342
State Association	UniServ grant	12/08/2017	\$863,610
	UniServ grant	03/13/2018	\$863,610
	Non-Uniserv CSP Grant	04/12/2018	\$100,000
	School improvement grants	05/10/2018	\$125,000
	UniServ grant	06/11/2018	\$863,610
	Non-Uniserv CSP Grant	07/05/2018	\$5,346
	Public relation grants	07/25/2018	\$320,000
	Non-Uniserv CSP Grant	08/29/2018	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$4,174,474
	Total Non-Itemized Transactions with this Payee/Payer		\$9,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,183,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/14/2017	\$264,971			
	Non-Uniserv CSP Grant	10/11/2017	\$5,317			
	UniServ grant	12/08/2017	\$264,971			
	Non-Uniserv CSP Grant	12/20/2017	\$10,000			
	UniServ grant	03/13/2018	\$264,971			
	Non-Uniserv CSP Grant	03/29/2018	\$50,000			
	Non-Uniserv CSP Grant	05/17/2018	\$10,000			
	Non-Uniserv CSP Grant	05/17/2018	\$11,110			
Type or Classification (B)	UniServ grant	06/11/2018	\$264,971			
State Association	Public relation grants	07/25/2018	\$130,000			
	Non-Uniserv CSP Grant	08/15/2018	\$11,110			
	Total Itemized Transactions with this Payee/Payer		\$1,287,421			
	Total Non-Itemized Transactions with this Payee/Payer		\$11,896			
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,299,317			
Name and Address (A)						
INDIANAPOLIS EDUCATION ASSOCIATION						
6910 N. SHADELAND AVE, STE INDIANAPOLIS IN 46220				Purpose (C)	Date (D)	Amount (E)
				Non-Uniserv CSP Grant	09/21/2017	\$41,269
				Total Itemized Transactions with this Payee/Payer		\$41,269
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				Total of All Transactions with this Payee/Payer for This Schedule		\$41,269
Type or Classification (B)						
Local Association						
Name and Address (A)						
INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENT 815 16TH ST, NW, 2ND FLR WASHINGTON DC 20006				Purpose (C)	Date (D)	Amount (E)
				contribution/natl partnership grant	11/02/2017	\$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)						
Non-profit						
Name and Address (A)						
INSTITUTE FOR SOUTHERN STUDIES				Purpose (C)	Date (D)	Amount (E)
PO BOX 531 DURHAM NC 27702				contribution/natl partnership grant	08/29/2018	\$25,000
				Total Itemized Transactions with this Payee/Payer		\$25,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)						
Non-profit						
Name and Address (A)						
INSTITUTE ON TAXATION & ECONOMIC POLICY				Purpose (C)	Date (D)	Amount (E)
1616 P ST NW, STE 200 WASHINGTON DC 20036				contribution/natl partnership grant	02/22/2018	\$25,000
				Total Itemized Transactions with this Payee/Payer		\$25,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)						
Non-profit						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
IOWA STATE EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$255,158			
	UniServ grant	12/08/2017	\$255,158			
	School improvement grants	01/11/2018	\$16,000			
	UniServ grant	03/13/2018	\$255,158			
	School improvement grants	04/12/2018	\$16,000			
	UniServ grant	06/11/2018	\$245,344			
	Non-Uniserv CSP Grant	07/05/2018	\$15,000			
Type or Classification (B)	Community public ed grants	08/29/2018	\$25,000			
State Association	Total Itemized Transactions with this Payee/Payer		\$1,082,818			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,828			
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,088,646			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPM INSTITUTE OF NORTH AMERICA	contribution/natl partnership grant	06/07/2018	\$20,000
211 S. PATERSON ST, STE 380	Total Itemized Transactions with this Payee/Payer		\$20,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
53703			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 578	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
ELK POINT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
SD			
57025			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	contribution/natl partnership grant	10/12/2017	\$5,000
140 WEST 31ST ST, 3RD FLR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE	contribution/natl partnership grant	04/26/2018	\$10,000
1616 P ST NW, STE 150	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN EDUCATION ASSOCIATION	Urban community collaborative	02/01/2018	\$5,000
5180 S 875 E, STE #2	Total Itemized Transactions with this Payee/Payer		\$5,000
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
84107			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	UniServ grant	09/14/2017	\$166,834
715 SW 10TH AVE	UniServ grant	12/08/2017	\$166,834
TOPEKA	UniServ grant	03/13/2018	\$166,834
KS	UniServ grant	06/11/2018	\$166,834
66612	Non-Uniserv CSP Grant	06/21/2018	\$9,225
	Non-Uniserv CSP Grant	08/29/2018	\$9,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$685,786
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$685,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENE PARAPROFESSIONALS ASSOCIATION	School improvement grants	01/11/2018	\$7,000
79 PARK AVE	School improvement grants	04/12/2018	\$7,000
KEENE	Total Itemized Transactions with this Payee/Payer		\$14,000
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03431	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	01/18/2018	\$15,000
5610 FIFTY-FIFTH STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
KENOSHA	Total Non-Itemized Transactions with this Payee/Payer		\$3,550
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,550
53144			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$245,344
401 CAPITOL AVENUE	UniServ grant	12/08/2017	\$245,344
FRANKFORT	UniServ grant	03/13/2018	\$235,530
KY	UniServ grant	06/11/2018	\$235,530
40601	Total Itemized Transactions with this Payee/Payer		\$961,748
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,426
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$972,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOX COUNTY EDUCATION ASSOCIATION	Urban community collaborative	03/01/2018	\$5,000
2411 MAGNOLIA AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
37917			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	contribution/natl partnership grant	11/08/2017	\$30,000
815 16TH ST, NW, 3RD FLOOR	Total Itemized Transactions with this Payee/Payer		\$30,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20006			
Type or Classification (B)			
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOL EDUCATION ASSOCIATION	Urban community collaborative	04/26/2018	\$5,000
3474 ALAIEDON PKWY, STE 200	Total Itemized Transactions with this Payee/Payer		\$5,000
OKEIMOS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48864			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	contribution/natl partnership grant	04/19/2018	\$5,000
1620 L ST NW, STE 1100	contribution/natl partnership grant	04/19/2018	\$5,000
WASHINGTON	contribution/natl partnership grant	05/10/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAGUE OF CONSERVATION VOTERS, INC.	contribution/natl partnership grant	08/15/2018	\$5,000
740 15TH ST NW, 7TH FLR	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			

Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE 1615 DUKE STREET ALEXANDRIA VA 22314	contribution/natl partnership grant	11/21/2017	\$22,800
	contribution/natl partnership grant	01/11/2018	\$22,800
	contribution/natl partnership grant	05/10/2018	\$22,800
	contribution/natl partnership grant	08/22/2018	\$22,800
	Total Itemized Transactions with this Payee/Payer		\$91,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$91,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN UNIFIED TEACHERS ASSOCIATION 7330 WEST LANE STOCKTON CA 95210	Non-Uniserv CSP Grant	01/18/2018	\$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)	Purpose (C)	Date (D)	Amount (E)
LIVING UNITED FOR CHANGE IN ARIZONA 3120 N. 19TH AVE, STE 190 PHOENIX AZ 85015	Non-Uniserv CSP Grant	01/11/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/14/2017	\$88,324
	Non-Uniserv CSP Grant	10/05/2017	\$9,250
	School improvement grants	11/08/2017	\$124,500
	UniServ grant	12/08/2017	\$98,138
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	Public relation grants	01/18/2018	\$176,295
	Non-Uniserv CSP Grant	02/22/2018	\$16,884
	UniServ grant	03/13/2018	\$98,138
	Non-Uniserv CSP Grant	03/29/2018	\$28,520
	School improvement grants	05/10/2018	\$124,500
	Non-Uniserv CSP Grant	05/31/2018	\$103,824
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,130,739
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,134,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	UniServ grant	09/14/2017	\$157,020
	School improvement grants	11/08/2017	\$106,625
	UniServ grant	12/08/2017	\$157,020
	Public relation grants	01/25/2018	\$329,500
	UniServ grant	03/13/2018	\$157,020
	UniServ grant	06/11/2018	\$157,020
	Non-Uniserv CSP Grant	06/28/2018	\$5,000
State Association	Non-Uniserv CSP Grant	07/05/2018	\$5,498
	Non-Uniserv CSP Grant	08/08/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,084,703
	Total Non-Itemized Transactions with this Payee/Payer		\$917
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,085,620
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		\$1,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620

MALDEN EDUCATION ASSOCIATION, INC.			
PO BOX 522 MALDEN MA 02148	Purpose (C)	Date (D)	Amount (E)
	Urban community collaborative	01/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Community public ed grants	09/07/2017	\$18,000
	UniServ grant	09/14/2017	\$539,756
	UniServ grant	12/08/2017	\$539,756
	UniServ grant	03/13/2018	\$539,756
	UniServ grant	06/11/2018	\$539,756
	Public relation grants	07/25/2018	\$500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,677,024
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$2,681,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	UniServ grant	09/14/2017	\$461,246
	UniServ grant	12/08/2017	\$461,246
	UniServ grant	12/08/2017	\$94,212
	School improvement grants	02/15/2018	\$10,000
	UniServ grant	03/13/2018	\$461,246
	Non-Uniserv CSP Grant	04/12/2018	\$25,489
Type or Classification (B)	UniServ grant	06/11/2018	\$47,106
	UniServ grant	06/11/2018	\$461,246
State Association	Non-Uniserv CSP Grant	06/21/2018	\$24,000
	Non-Uniserv CSP Grant	08/08/2018	\$5,498
	Non-Uniserv CSP Grant	08/15/2018	\$24,000
	School improvement grants	08/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$2,100,289
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,100,289	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	UniServ grant	09/14/2017	\$123,885
	UniServ grant	12/08/2017	\$123,885
	Non-Uniserv CSP Grant	01/04/2018	\$37,416
	Non-Uniserv CSP Grant	01/04/2018	\$83,060
	UniServ grant	03/13/2018	\$123,885
	Non-Uniserv CSP Grant	06/07/2018	\$83,060
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$37,416
	UniServ grant	06/11/2018	\$123,885
State Association	Non-Uniserv CSP Grant	07/11/2018	\$25,000
	School improvement grants	08/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$776,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$776,492	
Name and Address (A)			
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 SOUTH SPRING ST, 11TH F LOS ANGELES CA 90014	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	01/25/2018	\$15,000
	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
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	UniServ grant	09/14/2017	\$873,424
	Non-Uniserv CSP Grant	11/30/2017	\$33,355
	UniServ grant	12/08/2017	\$873,424
	UniServ grant	03/13/2018	\$863,610
	Non-Uniserv CSP Grant	05/10/2018	\$33,355
	Non-Uniserv CSP Grant	05/10/2018	\$5,700
Type or Classification (B)	Non-Uniserv CSP Grant	05/17/2018	\$16,120
	UniServ grant	06/11/2018	\$873,424
State Association	Total Itemized Transactions with this Payee/Payer		\$3,713,532
	Total Non-Itemized Transactions with this Payee/Payer		\$10,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,724,489

	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	08/15/2018	\$75,000
	School improvement grants	08/29/2018	\$50,000
	Non-Uniserv CSP Grant	08/29/2018	\$16,120
	Total Itemized Transactions with this Payee/Payer		\$3,713,532
	Total Non-Itemized Transactions with this Payee/Payer		\$10,957
	Total of All Transactions with this Pav ee/Payer for This Schedule		\$3,724,489
Name and Address (A)			
MID-DEL ASSOC. OF CLASSROOM TEACHER	Purpose (C)	Date (D)	Amount (E)
600 W. BOEING DR, STE F MIDWEST CITY OK 73110	Urban community collaborative	02/01/2018	\$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)
MILWAUKEE TEACHERS EDUCATION ASSN	School improvement grants	11/30/2017	\$30,157
	Non-Uniserv CSP Grant	01/11/2018	\$10,000
	School improvement grants	01/18/2018	\$12,500
	Urban community collaborative	02/01/2018	\$5,000
	Non-Uniserv CSP Grant	03/15/2018	\$10,000
	School improvement grants	04/19/2018	\$12,500
	Non-Uniserv CSP Grant	05/10/2018	\$25,000
	contribution/natl partnership grant	06/28/2018	\$10,000
	School improvement grants	08/15/2018	\$30,157
	Total Itemized Transactions with this Payee/Payer		\$145,314
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,114
Name and Address (A)			
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59	Purpose (C)	Date (D)	Amount (E)
67TH 8TH AVE, NE MINNEAPOLIS MN 55413	School improvement grants	01/25/2018	\$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)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	UniServ grant	09/14/2017	\$49,069
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	05/31/2018	\$103,824
	UniServ grant	06/11/2018	\$58,882
	contribution/natl partnership grant	06/28/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$443,363
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA	UniServ grant	09/14/2017	\$206,089
	UniServ grant	12/08/2017	\$206,089
	Public relation grants	01/25/2018	\$165,000
	UniServ grant	03/13/2018	\$206,089
	UniServ grant	06/11/2018	\$196,275
	Non-Uniserv CSP Grant	06/28/2018	\$14,036
	Non-Uniserv CSP Grant	08/15/2018	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$1,007,578
	Total Non-Itemized Transactions with this Payee/Payer		\$2,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,009,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	07/05/2018	\$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

MD 20850			
Type or Classification (B)			
Local Association			
Name and Address (A)			
NATIONAL CENTER FOR FAIR & OPEN TESTING	Purpose (C)	Date (D)	Amount (E)
PO BOX 300204	Non-Uniserv CSP Grant	05/10/2018	\$40,000
JAMAICA PLAIN	Total Itemized Transactions with this Payee/Payer		\$40,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02130	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL FOREST COUNTIES & SCHOOLS COALITION	Purpose (C)	Date (D)	Amount (E)
609 S GOLD ST	contribution/natl partnership grant	08/08/2018	\$5,000
YREKA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
96097	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
NATIONAL INDIAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1514 P ST, NW, SUITE B	contribution/natl partnership grant	12/20/2017	\$40,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL KOREAN AMERICAN SERVICE AND EDUCATION CONSORTIUM INC.	Purpose (C)	Date (D)	Amount (E)
4300 N. CALIFORNIA AVE	contribution/natl partnership grant	10/05/2017	\$7,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$7,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60618	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
NATIONAL PUBLIC EDUCATION SUPPORT FUND	Purpose (C)	Date (D)	Amount (E)
1900 L ST NW, STE 520	contribution/natl partnership grant	08/29/2018	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)			
NATIONAL PUBLIC PENSION COALITION SUITE 900	Purpose (C)	Date (D)	Amount (E)
1900 L STREET, NW	contribution/natl partnership grant	12/20/2017	\$160,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	03/08/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000

NATIONAL SCHOOL BOARDS ASSOCIATION P.O. BOX 1807 MERRIFIELD VA 22116	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS HALL OF FAME 1 KELLOGG CIR EMPORIA STATE UNIVERSITY EMPORIA KS 66801	contribution/natl partnership grant	04/12/2018	\$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)
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 E FIRST PL DENVER CO 80230	contribution/natl partnership grant	05/17/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/14/2017	\$117,765
	UniServ grant	12/08/2017	\$9,814
	UniServ grant	12/08/2017	\$98,138
	School improvement grants	01/18/2018	\$122,500
	UniServ grant	03/13/2018	\$107,951
	UniServ grant	06/11/2018	\$117,765
	UniServ grant	06/11/2018	\$9,814
Type or Classification (B)	Non-Uniserv CSP Grant	07/05/2018	\$5,498
	Non-Uniserv CSP Grant	07/05/2018	\$5,050
	School improvement grants	07/18/2018	\$122,500
	Non-Uniserv CSP Grant	08/29/2018	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$721,845
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$724,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	UniServ grant	09/14/2017	\$98,138
	UniServ grant	12/08/2017	\$98,138
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	UniServ grant	03/13/2018	\$98,138
	Non-Uniserv CSP Grant	04/12/2018	\$5,315
	Community public ed grants	05/24/2018	\$25,000
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
Type or Classification (B)	UniServ grant	06/11/2018	\$98,138
	Total Itemized Transactions with this Payee/Payer		\$647,671
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$648,671
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	03/22/2018	\$754,120
	contribution/natl partnership grant	04/05/2018	\$6,750
	contribution/natl partnership grant	05/17/2018	\$565,590
	contribution/natl partnership grant	07/25/2018	\$565,590
	Total Itemized Transactions with this Payee/Payer		\$1,892,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,892,050
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$78,510

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920 Type or Classification (B) State Association	UniServ grant	12/08/2017	\$78,510
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	School improvement grants	01/11/2018	\$8,500
	UniServ grant	03/13/2018	\$78,510
	School improvement grants	04/12/2018	\$8,500
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$78,510
	Non-Uniserv CSP Grant	07/05/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$570,342
	Total Non-Itemized Transactions with this Payee/Payer		\$4,144
Total of All Transactions with this Payee/Payer for This Schedule			\$574,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association	UniServ grant	09/14/2017	\$68,696
	UniServ grant	12/08/2017	\$68,696
	Non-Uniserv CSP Grant	01/04/2018	\$32,016
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	School improvement grants	01/18/2018	\$40,000
	UniServ grant	01/25/2018	\$39,255
	Non-Uniserv CSP Grant	01/25/2018	\$31,745
	contribution/natl partnership grant	02/15/2018	\$25,000
	UniServ grant	03/13/2018	\$58,882
	Non-Uniserv CSP Grant	04/12/2018	\$9,600
State Association	Non-Uniserv CSP Grant	06/07/2018	\$32,016
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	UniServ grant	06/11/2018	\$68,696
	Non-Uniserv CSP Grant	07/05/2018	\$5,000
	Non-Uniserv CSP Grant	07/11/2018	\$15,000
	School improvement grants	07/18/2018	\$40,000
	Public relation grants	07/25/2018	\$80,000
	Non-Uniserv CSP Grant	08/29/2018	\$39,255
	Non-Uniserv CSP Grant	08/29/2018	\$31,745
	Total Itemized Transactions with this Payee/Payer		\$893,250
Total Non-Itemized Transactions with this Payee/Payer			\$8,457
Total of All Transactions with this Payee/Payer for This Schedule			\$901,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14TH STREET LINCOLN NE 68508 Type or Classification (B) State Association	UniServ grant	09/14/2017	\$176,648
	School improvement grants	11/21/2017	\$125,000
	UniServ grant	12/08/2017	\$166,834
	Public relation grants	01/04/2018	\$13,000
	UniServ grant	03/13/2018	\$186,461
	School improvement grants	03/15/2018	\$98,333
	School improvement grants	05/10/2018	\$125,000
	Community public ed grants	05/24/2018	\$50,000
	UniServ grant	06/11/2018	\$176,648
	School improvement grants	06/21/2018	\$27,000
State Association	Non-Uniserv CSP Grant	08/15/2018	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$1,152,724
	Total Non-Itemized Transactions with this Payee/Payer		\$7,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,160,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121 Type or Classification (B) State Association	Non-Uniserv CSP Grant	09/07/2017	\$10,500
	Non-Uniserv CSP Grant	09/07/2017	\$11,709
	UniServ grant	09/14/2017	\$186,461
	Non-Uniserv CSP Grant	11/30/2017	\$50,000
	UniServ grant	12/08/2017	\$186,461
	Non-Uniserv CSP Grant	01/25/2018	\$35,000
	Non-Uniserv CSP Grant	03/08/2018	\$35,000
	Non-Uniserv CSP Grant	03/08/2018	\$10,500
	UniServ grant	03/13/2018	\$166,834
	School improvement grants	03/29/2018	\$78,711
State Association	UniServ grant	06/11/2018	\$186,461
	Total Itemized Transactions with this Payee/Payer		\$957,637
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$957,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 WEST STATE ST TRENTON	Community public ed grants	09/07/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$3,142,928
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,147,156

NJ 08607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/14/2017	\$677,149
State Association	Community public ed grants	12/07/2017	\$15,000
	UniServ grant	12/08/2017	\$677,149
	UniServ grant	12/08/2017	\$180,573
	UniServ grant	03/13/2018	\$667,335
	UniServ grant	06/11/2018	\$677,149
	UniServ grant	06/11/2018	\$180,573
	Community public ed grants	08/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$3,142,928
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,147,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND	contribution/natl partnership grant	09/07/2017	\$50,000
1201 CONNECTICUT AVE NW,STE WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW WORLD FOUNDATION	contribution/natl partnership grant	06/14/2018	\$20,000
680 WEST END AVE, APT 1C NEW YORK NY 10025	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	UniServ grant	09/14/2017	\$392,327
800 TROY-SCHENECTADY RD LATHAM NY 12110	School improvement grants	11/08/2017	\$60,000
Type or Classification (B)	UniServ grant	12/08/2017	\$392,327
State Association	Non-Uniserv CSP Grant	02/01/2018	\$69,487
	UniServ grant	03/13/2018	\$381,175
	Non-Uniserv CSP Grant	03/22/2018	\$50,000
	Non-Uniserv CSP Grant	03/29/2018	\$69,487
	School improvement grants	05/10/2018	\$60,000
	UniServ grant	06/11/2018	\$385,527
	Non-Uniserv CSP Grant	08/08/2018	\$5,498
	School improvement grants	08/29/2018	\$24,600
	Total Itemized Transactions with this Payee/Payer		\$1,890,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,890,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK UNIVERSITY	contribution/natl partnership grant	11/21/2017	\$75,000
726 BROADWAY, 5TH FLR NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Higher Ed Human Divp	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NILC IMMIGRANT JUSTICE FUND	contribution/natl partnership grant	12/01/2017	\$100,000
P O BOX 70067 LOS ANGELES CA 90070	Total Itemized Transactions with this Payee/Payer		\$100,000
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		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$107,951

NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
700 S SALISBURY STREET RALEIGH NC 27611	Community public ed grants	12/07/2017	\$12,500
	UniServ grant	12/08/2017	\$107,951
	School improvement grants	01/18/2018	\$48,950
	UniServ grant	03/13/2018	\$107,951
	Non-Uniserv CSP Grant	05/10/2018	\$13,520
	Non-Uniserv CSP Grant	05/24/2018	\$30,000
	UniServ grant	06/11/2018	\$98,138
	School improvement grants	07/18/2018	\$48,950
	Total Itemized Transactions with this Payee/Payer		\$584,911
	Total Non-Itemized Transactions with this Payee/Payer		\$11,457
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$596,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Non-Uniserv CSP Grant	09/07/2017	\$30,000
	UniServ grant	09/14/2017	\$68,696
	School improvement grants	12/07/2017	\$38,464
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	12/20/2017	\$30,000
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$28,413
	UniServ grant	03/13/2018	\$68,696
	Community public ed grants	05/24/2018	\$25,000
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
Type or Classification (B) State Association	Non-Uniserv CSP Grant	06/07/2018	\$28,413
	UniServ grant	06/11/2018	\$68,696
	School improvement grants	06/21/2018	\$29,264
	School improvement grants	06/21/2018	\$102,250
	School improvement grants	06/21/2018	\$55,000
	Public relation grants	07/25/2018	\$180,000
	contribution/natl partnership grant	08/08/2018	\$25,000
	Non-Uniserv CSP Grant	08/15/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$1,073,578
	Total Non-Itemized Transactions with this Payee/Payer		\$3,791
Total of All Transactions with this Payee/Payer for This Schedule		\$1,077,369	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NQAPIA ALLIANCE, INC. 217 WEST 18TH ST, BOX 1277 NEW YORK NY 10011	contribution/natl partnership grant	05/02/2018	\$5,000
	contribution/natl partnership grant	08/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION PO BOX 47200 OLYMPIA WA 98504	School improvement grants	08/29/2018	\$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)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	UniServ grant	09/14/2017	\$893,051
	UniServ grant	12/08/2017	\$893,051
	UniServ grant	03/13/2018	\$893,051
	UniServ grant	06/11/2018	\$893,051
	Non-Uniserv CSP Grant	07/05/2018	\$11,400
	Non-Uniserv CSP Grant	08/15/2018	\$95,750
Type or Classification (B) State Association	Community public ed grants	08/22/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$3,704,354
Total Non-Itemized Transactions with this Payee/Payer		\$20,116	
Total of All Transactions with this Payee/Payer for This Schedule		\$3,724,470	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$843,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,856

OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2017	\$206,089
	UniServ grant	12/08/2017	\$206,089
	UniServ grant	03/13/2018	\$206,089
	Non-Uniserv CSP Grant	04/12/2018	\$19,500
	UniServ grant	06/11/2018	\$206,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$843,856
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$363,109
	UniServ grant	12/08/2017	\$363,109
	School improvement grants	01/18/2018	\$62,500
	Non-Uniserv CSP Grant	02/08/2018	\$25,000
	UniServ grant	03/13/2018	\$382,736
Type or Classification (B)	Non-Uniserv CSP Grant	05/31/2018	\$25,000
State Association	UniServ grant	06/11/2018	\$372,922
	School improvement grants	07/18/2018	\$62,500
	UniServ grant	08/08/2018	\$9,814
	Total Itemized Transactions with this Payee/Payer		\$1,675,690
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,678,190
Name and Address (A)			
ORGANIZATIONS CONCERNED ABOUT RURAL 4301 CONNECTICUT AVENUE NW, WASHINGTON MD 20008	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	02/15/2018	\$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)		
Educational Advocacy Grp			
Name and Address (A)			
PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/17/2017	\$75,000
	contribution/natl partnership grant	04/26/2018	\$75,000
	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)			
PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/08/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	UniServ grant	09/14/2017	\$942,120
	UniServ grant	12/08/2017	\$942,120
	UniServ grant	03/13/2018	\$942,120
	UniServ grant	06/11/2018	\$942,120
	Public relation grants	07/25/2018	\$275,000
	Total Itemized Transactions with this Payee/Payer		\$4,043,480
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$4,049,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO	School improvement grants	03/01/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

80907			
Type or Classification (B)			
Local Association			
Name and Address (A)			
PORT ARTHUR TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 1581	School improvement grants	01/18/2018	\$15,000
PORT ARTHUR	Total Itemized Transactions with this Payee/Payer		\$15,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77641	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
POVERTY & RACE RESEARCH ACTION COUNCIL	Purpose (C)	Date (D)	Amount (E)
1200 18TH ST NW #200	contribution/natl partnership grant	09/07/2017	\$25,000
WASHINGTON	contribution/natl partnership grant	08/15/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
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		\$50,000
Non-profit			
Name and Address (A)			
PRINCE GEORGE'S COUNTY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
8008 MARLBORO PIKE	Non-Uniserv CSP Grant	10/19/2017	\$5,000
FORESTVILLE	School improvement grants	01/11/2018	\$15,000
MD	Non-Uniserv CSP Grant	01/11/2018	\$15,000
20747	School improvement grants	04/12/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Professional Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
PROFESSIONAL EDUCATORS OF NORMAN	Purpose (C)	Date (D)	Amount (E)
4100 NORTH FLOOD AVE, ROOM	Urban community collaborative	02/01/2018	\$5,000
NORMAN	Total Itemized Transactions with this Payee/Payer		\$5,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73071	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
PROGRESSIVE STATE LEADERS COMMITTEE	Purpose (C)	Date (D)	Amount (E)
PO BOX 15010	contribution/natl partnership grant	06/26/2018	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Social welfare organization			
Name and Address (A)			
PROGRESSNOW	Purpose (C)	Date (D)	Amount (E)
215 S. WASHINGTON SQ, STE 1	contribution/natl partnership grant	09/07/2017	\$75,000
LANSING	Total Itemized Transactions with this Payee/Payer		\$75,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2018	\$20,200
	School improvement grants	07/18/2018	\$20,200

PUGET SOUND UNISERV COUNCIL			
4508 AUBURN WAY N. BLDG D AUBURN WA 98002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$40,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,400
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Non-Uniserv CSP Grant	09/07/2017	\$37,500
	Non-Uniserv CSP Grant	11/30/2017	\$10,000
	School improvement grants	01/11/2018	\$12,500
	Non-Uniserv CSP Grant	03/15/2018	\$37,500
	Non-Uniserv CSP Grant	04/12/2018	\$10,000
	School improvement grants	04/12/2018	\$12,500
Type or Classification (B)	Community public ed grants	04/19/2018	\$5,950
Local Association	Total Itemized Transactions with this Payee/Payer		\$125,950
	Total Non-Itemized Transactions with this Payee/Payer		\$4,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REBUILD AMERICA'S SCHOOLS 1440 N STREET, NW, STE 1016 WASHINGTON DC 20005	contribution/natl partnership grant	09/07/2017	\$5,000
	contribution/natl partnership grant	08/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 325 7TH ST, NW STE 610 WASHINGTON DC 20004	contribution/natl partnership grant	05/17/2018	\$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)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETHINKING SCHOOLS LTD 1001 EAST KEEFE AVENUE MILWAUKEE WI 53212	Non-Uniserv CSP Grant	01/18/2018	\$11,790
	Total Itemized Transactions with this Payee/Payer		\$11,790
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,790
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSU #19 EDUCATION ASSOCIATION 266 WILLIAMS RD NEWPORT ME 04953	School improvement grants	01/18/2018	\$10,000
	School improvement grants	04/12/2018	\$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)
SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819	Non-Uniserv CSP Grant	09/07/2017	\$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)
SAN ANTONIO ALLIANCE OF TEACHERS & 120 ADAMS ST SUPPORT PERSONNEL SAN ANTONIO TX 78210	School improvement grants	01/18/2018	\$12,500
	School improvement grants	03/22/2018	\$93,798
	School improvement grants	04/12/2018	\$12,500
	Community public ed grants	08/22/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$143,798
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,798
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC 1628 16TH ST, NW WASHINGTON DC 20009	contribution/natl partnership grant	06/21/2018	\$5,000
	contribution/natl partnership grant	06/21/2018	\$14,980
	Total Itemized Transactions with this Payee/Payer		\$19,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,980
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIOUX FALLS EDUCATION ASSOCIATION 3212 E. WOODSEGE ST SIOUX FALLS SD 57108	Urban community collaborative	02/01/2018	\$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)
SISTERS OF THE ACADEMY INSTITUTE PO BOX 3064452 TALLAHASSEE FL 32301	contribution/natl partnership grant	05/31/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,285
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND 1201 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	contribution/natl partnership grant	11/08/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805	contribution/natl partnership grant	01/10/2018	\$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)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	UniServ grant	09/14/2017	\$49,069
	Non-Uniserv CSP Grant	10/12/2017	\$17,152
	UniServ grant	12/08/2017	\$49,069
	UniServ grant	12/08/2017	\$19,628
	contribution/natl partnership grant	12/20/2017	\$6,000
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	Total Itemized Transactions with this Payee/Payer		\$643,160
	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$654,467
State Association			

	Purpose (C)	Date (D)	Amount (E)
	Public relation grants	01/18/2018	\$84,910
	Non-Uniserv CSP Grant	01/25/2018	\$17,152
	UniServ grant	03/13/2018	\$49,069
	Non-Uniserv CSP Grant	03/29/2018	\$24,383
	Non-Uniserv CSP Grant	05/10/2018	\$25,383
	Community public ed grants	05/17/2018	\$25,000
	Non-Uniserv CSP Grant	05/24/2018	\$103,824
	UniServ grant	06/11/2018	\$19,628
	UniServ grant	06/11/2018	\$49,069
	Total Itemized Transactions with this Payee/Payer		\$643,160
	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
	Total of All Transactions with this Pav ee/Payer for This Schedule		\$654,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Non-Uniserv CSP Grant	09/07/2017	\$13,025
	UniServ grant	09/14/2017	\$58,882
	UniServ grant	12/08/2017	\$58,882
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$27,882
	UniServ grant	03/13/2018	\$58,882
	Community public ed grants	05/24/2018	\$25,000
	Non-Uniserv CSP Grant	06/07/2018	\$27,882
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$58,882
State Association	Non-Uniserv CSP Grant	08/15/2018	\$19,375
	Non-Uniserv CSP Grant	08/29/2018	\$13,025
	Total Itemized Transactions with this Payee/Payer		\$586,521
	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$592,784
Name and Address (A)			
SOUTHERN POVERTY LAW CENTER			
400 WASHINGTON AVE MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/30/2017	\$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
Non-profit			
Name and Address (A)			
SPOKANE EDUCATION ASSOCIATION			
230 EAST MONTGOMERY SPOKANE WA 99207	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	03/29/2018	\$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)			
SPRINGFIELD EDUC. ASSOC. CLARK			
568 EAST WARD URBANA OH 43078	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	08/29/2018	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Local Association			
Name and Address (A)			
SPRINGFIELD EDUCATION ASSOCIATION			
1000 WILBRAHAM ROAD SPRINGFIELD MA 01109	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/07/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	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		\$21,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DR, STE N100 ST PAUL MN 55103	Non-Uniserv CSP Grant	11/30/2017	\$12,500
	School improvement grants	12/07/2017	\$95,250
	School improvement grants	01/11/2018	\$8,000
	Non-Uniserv CSP Grant	01/25/2018	\$12,500
	School improvement grants	04/12/2018	\$8,000
	Non-Uniserv CSP Grant	04/12/2018	\$27,590
Type or Classification (B)	Non-Uniserv CSP Grant	05/10/2018	\$31,462
Local Association	School improvement grants	06/21/2018	\$46,000
	Non-Uniserv CSP Grant	07/05/2018	\$31,462
	Total Itemized Transactions with this Payee/Payer		\$272,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGMENT FUND 1401 K ST NW, STE 700 WASHINGTON DC 20005	contribution/natl partnership grant	03/16/2018	\$1,000,000
	contribution/natl partnership grant	05/14/2018	\$5,000,000
	contribution/natl partnership grant	06/11/2018	\$8,000,000
	Total Itemized Transactions with this Payee/Payer		\$14,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000,000
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 22207	contribution/natl partnership grant	01/10/2018	\$50,000
	contribution/natl partnership grant	02/21/2018	\$250,000
	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)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE VICTORY FUND LLC PO BOX 1614 RALEIGH NC 27602	contribution/natl partnership grant	09/19/2017	\$1,000,000
	contribution/natl partnership grant	03/15/2018	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$2,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036	contribution/natl partnership grant	05/10/2018	\$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)
TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409	School improvement grants	11/21/2017	\$12,500
	School improvement grants	05/10/2018	\$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)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	UniServ grant	09/14/2017	\$255,158
	Non-Uniserv CSP Grant	09/28/2017	\$61,499
	Non-Uniserv CSP Grant	10/11/2017	\$20,000
	Non-Uniserv CSP Grant	10/12/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$1,279,136
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,279,136

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	11/30/2017	\$20,000
	School improvement grants	11/30/2017	\$17,500
	UniServ grant	12/08/2017	\$245,344
	Non-Uniserv CSP Grant	02/15/2018	\$20,000
	Non-Uniserv CSP Grant	02/15/2018	\$20,000
	contribution/natl partnership grant	03/01/2018	\$25,000
	UniServ grant	03/13/2018	\$254,992
	Community public ed grants	05/31/2018	\$5,000
	UniServ grant	06/11/2018	\$255,158
	Non-Uniserv CSP Grant	06/21/2018	\$10,000
	Non-Uniserv CSP Grant	08/15/2018	\$24,485
	Non-Uniserv CSP Grant	08/29/2018	\$10,000
	School improvement grants	08/29/2018	\$5,000
	School improvement grants	08/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,279,136
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,279,136
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	UniServ grant	09/14/2017	\$382,736
	UniServ grant	12/08/2017	\$19,628
	UniServ grant	12/08/2017	\$392,550
	UniServ grant	03/13/2018	\$392,550
	Community public ed grants	05/24/2018	\$25,000
	UniServ grant	06/11/2018	\$323,854
	UniServ grant	06/11/2018	\$19,628
	Non-Uniserv CSP Grant	06/21/2018	\$7,950
State Association	Non-Uniserv CSP Grant	08/15/2018	\$5,000
	Mbr training grant	08/15/2018	\$5,000
	Non-Uniserv CSP Grant	08/22/2018	\$7,950
	Total Itemized Transactions with this Payee/Payer		\$1,581,846
	Total Non-Itemized Transactions with this Payee/Payer		\$11,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,593,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ADVOCACY FUND 1014 TORNEY AVE SAN FRANCISCO CA 94129	contribution/natl partnership grant	09/14/2017	\$50,000
	contribution/natl partnership grant	11/08/2017	\$20,000
	contribution/natl partnership grant	03/08/2018	\$25,000
	contribution/natl partnership grant	04/26/2018	\$5,000
	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
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206	contribution/natl partnership grant	02/08/2018	\$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)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005	contribution/natl partnership grant	05/03/2018	\$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)	Purpose (C)	Date (D)	Amount (E)
THIRD SECTOR NEW ENGLAND SUITE 700 89 SOUTH STREET BOSTON MA 02111	contribution/natl partnership grant	12/07/2017	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000

Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES FOUNDATION TOOLS FOR ALL FUND PO BOX 29903 SAN FRANCISCO CA 94129	contribution/natl partnership grant	12/20/2017	\$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
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI 22 EDUCATION ASSOCIATION 89 WESTERN AVE HAMPDEN ME 04444	Non-Uniserv CSP Grant	10/26/2017	\$15,000
	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
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNISERV COUCIL OF NEVADA 1890 DONALD ST RENO NV 89502	Urban community collaborative	02/01/2018	\$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)
UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	11/30/2017	\$25,000
	Non-Uniserv CSP Grant	03/15/2018	\$25,000
	Non-Uniserv CSP Grant	08/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC 1 N. MACDONALD DR, STE 212 MESA AZ 85201	contribution/natl partnership grant	09/07/2017	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$8,162
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	Non-Uniserv CSP Grant	09/07/2017	\$124,000
	School improvement grants	12/20/2017	\$100,000
	School improvement grants	07/18/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$324,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$324,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WE DREAM ACTION 1900 L ST NW, STE 900 WASHINGTON DC 20036	contribution/natl partnership grant	10/05/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO NATL EDUC POLICY CTR SCHOOL OF EDUCATION BOULDER CO 80302	contribution/natl partnership grant	12/20/2017	\$175,000
	contribution/natl partnership grant	08/01/2018	\$50,000
	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
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST PONTIAC DRIVE MURRAY UT 84107	UniServ grant	09/14/2017	\$137,392
	UniServ grant	12/08/2017	\$127,579
	UniServ grant	03/13/2018	\$147,206
	Non-Uniserv CSP Grant	03/29/2018	\$46,250
	UniServ grant	06/11/2018	\$137,392
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$595,819
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$595,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/14/2017	\$29,441
	UniServ grant	12/08/2017	\$29,441
	UniServ grant	03/13/2018	\$29,441
	UniServ grant	06/11/2018	\$29,441
	Total Itemized Transactions with this Payee/Payer		\$117,764
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		\$117,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Community public ed grants	09/07/2017	\$9,000
	UniServ grant	09/14/2017	\$88,324
	School improvement grants	11/30/2017	\$13,125
	UniServ grant	12/08/2017	\$88,324
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Public relation grants	01/25/2018	\$166,880
	UniServ grant	03/13/2018	\$88,324
	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$78,510
	School improvement grants	06/14/2018	\$25,000
	Non-Uniserv CSP Grant	06/21/2018	\$5,498
	Total Itemized Transactions with this Payee/Payer		\$787,789
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$787,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	UniServ grant	09/14/2017	\$314,040
	UniServ grant	12/08/2017	\$314,040
	UniServ grant	03/13/2018	\$323,854
	UniServ grant	06/11/2018	\$304,226
	Total Itemized Transactions with this Payee/Payer		\$1,256,160
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,262,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAND EDUCATION FUND, INC. 810 7TH ST, NE WASHINGTON DC 20002	contribution/natl partnership grant	04/19/2018	\$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)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	UniServ grant	09/14/2017	\$696,776
	School improvement grants	10/05/2017	\$75,000
	Community public ed grants	12/07/2017	\$5,000
	UniServ grant	12/08/2017	\$686,962
	UniServ grant	03/13/2018	\$706,590
	School improvement grants	04/19/2018	\$75,000
	UniServ grant	06/11/2018	\$696,776
Type or Classification (B)	Non-Uniserv CSP Grant	07/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$2,992,104
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,992,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHOE EDUCATION ASSOCIATION 1890 DONALD STREET RENO NV 89502	Urban community collaborative	01/25/2018	\$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)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/14/2017	\$78,510
	UniServ grant	12/08/2017	\$78,510
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
	UniServ grant	03/13/2018	\$78,510
	Non-Uniserv CSP Grant	06/07/2018	\$103,824
	UniServ grant	06/11/2018	\$78,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$521,688
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$524,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN STATES CENTER PO BOX 40305 506 SW 6TH AVE, STE 802 PORTLAND OR 97240	contribution/natl partnership grant	05/10/2018	\$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)
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	UniServ grant	09/14/2017	\$264,971
	Community public ed grants	12/07/2017	\$15,000
	UniServ grant	12/08/2017	\$264,971
	School improvement grants	01/18/2018	\$11,536
	UniServ grant	03/13/2018	\$264,971
	Non-Uniserv CSP Grant	05/24/2018	\$60,000
	UniServ grant	06/11/2018	\$264,971
	School improvement grants	07/18/2018	\$11,536
Type or Classification (B)	Public relation grants	07/25/2018	\$240,500
	Total Itemized Transactions with this Payee/Payer		\$1,398,456
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,406,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/14/2017	\$49,069
	UniServ grant	12/08/2017	\$49,069
	Non-Uniserv CSP Grant	01/04/2018	\$112,402
	Non-Uniserv CSP Grant	01/04/2018	\$29,213
	UniServ grant	03/13/2018	\$49,069
	Urban community collaborative	05/17/2018	\$5,000
	Non-Uniserv CSP Grant	06/07/2018	\$29,213
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServ grant	06/11/2018	\$19,628
State Association	UniServ grant	06/11/2018	\$68,696
	Total Itemized Transactions with this Payee/Payer		\$582,011
	Total Non-Itemized Transactions with this Payee/Payer		\$7,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$589,689

Purpose (C)	Date (D)	Amount (E)
Public relation grants	08/15/2018	\$52,000
Community public ed grants	08/22/2018	\$6,250
Total Itemized Transactions with this Payee/Payer		\$582,011
Total Non-Itemized Transactions with this Payee/Payer		\$7,678
Total of All Transactions with this Payee/Payer for This Schedule		\$589,689

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

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		\$6,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,602
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,865
Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO 515 V STREET, NE WASHINGTON DC 20002	Facility mntc	02/08/2018	\$11,844
	Total Itemized Transactions with this Payee/Payer		\$11,844
	Total Non-Itemized Transactions with this Payee/Payer		\$1,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,113
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Bldg security	09/21/2017	\$47,206
	Facility mntc	10/19/2017	\$39,588
	Facility mntc	11/16/2017	\$39,826
	Facility mntc	12/13/2017	\$48,762
	Facility mntc	01/18/2018	\$38,686
	Facility mntc	02/08/2018	\$38,134
	Facility mntc	03/08/2018	\$39,371
	Facility mntc	04/05/2018	\$45,110
	Facility mntc	05/10/2018	\$35,905
	Facility mntc	06/14/2018	\$43,366
	Bldg security	07/11/2018	\$34,316
	Facility mntc	08/15/2018	\$34,950
	Total Itemized Transactions with this Payee/Payer		\$485,220
	Total Non-Itemized Transactions with this Payee/Payer		\$14,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT BOSTON SEAPORT 401-403 D ST BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,328
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTERNATIVE RESOLUTIONS 2026 GLEN ROSS RD SILVER SPRING MD 20910	General admin	01/10/2018	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$7,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001	Payment made in error	09/07/2017	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON PO BOX 15796 WILMINGTON DE 19886	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,834
Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$13,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON WEB SERVICES, INC. PO BOX 84023 SEATTLE WA 98124	Application support svcs	02/08/2018	\$5,541
Type or Classification (B)	Application support svcs	03/29/2018	\$5,541
Technology Services	Total Itemized Transactions with this Payee/Payer		\$11,082
	Total Non-Itemized Transactions with this Payee/Payer		\$22,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS PO BOX 14086 READING PA 19612	Facility mntc	12/13/2017	\$13,458
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,458
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$14,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,085
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$100,916
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$100,916
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC SUITE 233 7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769	Facility mntc	09/07/2017	\$7,807
Type or Classification (B)	Facility mntc	08/15/2018	\$7,769
Building Services	Facility mntc	08/22/2018	\$7,769
	Total Itemized Transactions with this Payee/Payer		\$23,345
	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T CORP PO BOX 5094 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,190
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$19,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,774
Type or Classification (B)			
Wireless Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,145
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLASSIAN 32151 COLLECTIONS CENTER DR CHICAGO IL 60693	Application support svcs	05/17/2018	\$7,402
	Total Itemized Transactions with this Payee/Payer		\$7,402
	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO 420 NINTH AVE NEW YORK NY 10001	Equipment mntc	11/16/2017	\$11,999
	Total Itemized Transactions with this Payee/Payer		\$11,999
	Total Non-Itemized Transactions with this Payee/Payer		\$5,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,010
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA PO BOX 15796 WILMINGTON DE 19886	Bank charges and credit card fees	09/05/2017	\$8,147
	Bank charges and credit card fees	10/02/2017	\$8,427
	Bank charges and credit card fees	02/01/2018	\$8,975
	Total Itemized Transactions with this Payee/Payer		\$25,549
	Total Non-Itemized Transactions with this Payee/Payer		\$47,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,734
Type or Classification (B)			
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS 14607 CREEK VALLEY COURT CENTREVILLE VA 20120	General admin	02/15/2018	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 17009 BALTIMORE MD 21297	General admin	09/07/2017	\$22,156
	Total Itemized Transactions with this Payee/Payer		\$22,156
	Total Non-Itemized Transactions with this Payee/Payer		\$3,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,205
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN WILSON 2221 ARLINGTON TERR ALEXANDRIA VA 22303	Application support svcs	07/11/2018	\$5,625
	Application support svcs	08/15/2018	\$6,900
	Application support svcs	08/22/2018	\$6,150
	Total Itemized Transactions with this Payee/Payer		\$18,675
	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,487
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	12/20/2017	\$5,800
	Audit & Attestation Services	05/30/2018	\$10,000
	Audit & Attestation Services	06/21/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$22,800
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIA CONSULTING, INC. ONE BOWDOIN SQUARE BOSTON MA 02114	General admin	10/11/2017	\$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)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC 134 W. 18TH ST, FL 2 NEW YORK NY 10011	Public Relations Costs	07/11/2018	\$5,000
	Public Relations Costs	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,348
Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267	Employee relations	01/25/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Staff Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	Network support svcs	09/07/2017	\$20,000
	Network support svcs	10/26/2017	\$10,448
	Network support svcs	11/02/2017	\$29,266
	Network support svcs	11/02/2017	\$55,991
	Network support svcs	11/02/2017	\$49,578
	Network support svcs	12/07/2017	\$36,509
	Network support svcs	02/01/2018	\$6,463
	Network support svcs	02/01/2018	\$59,220
	Network support svcs	02/01/2018	\$16,920
	Network support svcs	03/01/2018	\$288,793
Type or Classification (B)	Network support svcs	03/01/2018	\$172,084
	Total Itemized Transactions with this Payee/Payer		\$745,272
	Total Non-Itemized Transactions with this Payee/Payer		\$15,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,229
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK INC BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ	Network support svcs	02/01/2018	\$9,968
	Network support svcs	08/15/2018	\$9,968
	Total Itemized Transactions with this Payee/Payer		\$19,936
	Total Non-Itemized Transactions with this Payee/Payer		\$44,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,792

85072			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
CHAPEL VALLEY LANDSCAPE COMPANY			
PO BOX 159	Purpose (C)	Date (D)	Amount (E)
WOODBINE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,930
21797	Total of All Transactions with this Payee/Payer for This Schedule		\$11,930
Type or Classification (B)			
Landscaper			
Name and Address (A)			
CHECKMARX INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 841924	Network support svcs	02/15/2018	\$50,474
BOSTON	Network support svcs	02/15/2018	\$7,500
MA	Total Itemized Transactions with this Payee/Payer		\$57,974
02284	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,974
Technology Services			
Name and Address (A)			
CHISM STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
305 GREEN OAK LANE	Public Relations Costs	06/21/2018	\$25,726
MADISON	Total Itemized Transactions with this Payee/Payer		\$25,726
MS	Total Non-Itemized Transactions with this Payee/Payer		\$13,709
39110	Total of All Transactions with this Payee/Payer for This Schedule		\$39,435
Type or Classification (B)			
Consultant			
Name and Address (A)			
CISION US INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 417215	General admin	10/19/2017	\$50,121
BOSTON	Total Itemized Transactions with this Payee/Payer		\$50,121
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$50,121
Type or Classification (B)			
Communications Services			
Name and Address (A)			
CITRIX SYSTEMS, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 931686	Network support svcs	06/28/2018	\$36,820
ATLANTA	Network support svcs	06/28/2018	\$12,273
GA	Total Itemized Transactions with this Payee/Payer		\$49,093
31193	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,093
Software Maintenance			
Name and Address (A)			
CIVIS ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
200 WEST MONROE ST, STE 220	Public Relations Costs	03/22/2018	\$54,000
CHICAGO	Public Relations Costs	08/22/2018	\$9,000
IL	Public Relations Costs	08/22/2018	\$75,000
60606	Total Itemized Transactions with this Payee/Payer		\$138,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$138,000
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE, 8TH FLR	General admin	09/07/2017	\$152,429
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$152,429
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$152,429

Type or Classification (B)			
Events Planning			
Name and Address (A)			
CONTEGIX			
PO BOX 671158	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
75267	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Technology Services			
Name and Address (A)			
CONTINENTAL RESOURCES, INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 4196	Disaster recovery	03/22/2018	\$7,043
BOSTON	Disaster recovery	06/28/2018	\$52,978
MA	Total Itemized Transactions with this Payee/Payer		\$60,021
02211	Total Non-Itemized Transactions with this Payee/Payer		\$783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,804
Oil Producer			
Name and Address (A)			
COSO CLOUD LLC	Purpose (C)	Date (D)	Amount (E)
1 RADAR WAY	Network support svcs	03/22/2018	\$35,312
TINTON FALLS	Expense reimbursable from subsidiary	03/22/2018	\$35,312
NJ	Total Itemized Transactions with this Payee/Payer		\$70,624
07724	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,624
Technology Services			
Name and Address (A)			
CREATIVE OPTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
800 THIRD ST, STE 130	Total Itemized Transactions with this Payee/Payer		\$0
HERNDON	Total Non-Itemized Transactions with this Payee/Payer		\$39,157
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,157
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CRITICAL MENTION, INC.	Purpose (C)	Date (D)	Amount (E)
521 FIFTH AVE, 16TH FLR	Public Relations Costs	02/01/2018	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
10175	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Online Registration			
Name and Address (A)			
CULINARY DEPOT, INC.	Purpose (C)	Date (D)	Amount (E)
2 MELNICK DRIVE	General admin	09/07/2017	\$8,332
MONSEY	Total Itemized Transactions with this Payee/Payer		\$8,332
NY	Total Non-Itemized Transactions with this Payee/Payer		\$990
10952	Total of All Transactions with this Payee/Payer for This Schedule		\$9,322
Type or Classification (B)			
Commercial Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC.	Conf/mtg svcs	09/14/2017	\$32,444
PO BOX 822699	Conf/mtg svcs	09/14/2017	\$12,944
PHILADELPHIA	Conf/mtg svcs	03/29/2018	\$32,444
PA	General admin	04/26/2018	\$6,000
19182	Total Itemized Transactions with this Payee/Payer		\$101,183
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,903

Events Planning	Purpose (C)	Date (D)	Amount (E)
	General admin	06/21/2018	\$17,351
	Total Itemized Transactions with this Payee/Payer		\$101,183
	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,903
Name and Address (A)			
CYBERSOURCE CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 742842	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$38,079
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$38,079
90074			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
DAPHNE DOBSON	Purpose (C)	Date (D)	Amount (E)
3701 16TH ST NW, APT 311	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,088
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,088
20010			
Type or Classification (B)			
Nurse			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS, INC.	Application support svcs	09/21/2017	\$12,178
	Application support svcs	09/21/2017	\$14,962
991 US HIGHWAY 22 WEST, STE	Application support svcs	10/11/2017	\$13,400
BRIDGEWATER	Application support svcs	10/12/2017	\$12,160
NJ	Application support svcs	11/16/2017	\$12,800
08807	Application support svcs	11/21/2017	\$11,725
Type or Classification (B)	Application support svcs	12/13/2017	\$12,160
	Application support svcs	12/13/2017	\$10,988
Technology	Application support svcs	02/22/2018	\$13,600
	Application support svcs	02/22/2018	\$12,026
	Application support svcs	03/15/2018	\$9,514
	Application support svcs	03/15/2018	\$10,084
	Application support svcs	03/15/2018	\$12,000
	Application support svcs	03/15/2018	\$13,200
	Application support svcs	04/12/2018	\$11,792
	Application support svcs	04/19/2018	\$16,800
	Application support svcs	05/17/2018	\$14,880
	Application support svcs	05/17/2018	\$11,122
	Application support svcs	06/28/2018	\$14,240
	Application support svcs	06/28/2018	\$12,110
	Application support svcs	07/11/2018	\$13,440
	Application support svcs	07/18/2018	\$11,256
	Application support svcs	08/08/2018	\$15,200
	Application support svcs	08/08/2018	\$11,424
	Total Itemized Transactions with this Payee/Payer		\$303,061
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,061
Name and Address (A)			
DAVID A. SCHULTZ	Purpose (C)	Date (D)	Amount (E)
9104 GOSHEN PARK PLACE	Employee relations	06/29/2018	\$28,500
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$28,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Type or Classification (B)			
Former Employee			
Name and Address (A)			
DAVID J. FISCHER, MD, PC	Purpose (C)	Date (D)	Amount (E)
4707 CONNECTICUT AVE NW, ST	General admin	01/11/2018	\$5,000
WASHINGTON	General admin	06/22/2018	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$11,000
20008	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

Type or Classification (B)			
Medical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID L. ANDERSON	Total Itemized Transactions with this Payee/Payer		\$0
11005 BARTON HILL COURT	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
RESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
VA			
20191			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC GROUP INC.	Facility mntc	09/07/2017	\$20,684
1977 WEST RIVER RD N	Facility mntc	09/07/2017	\$5,262
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$25,946
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
55411	Total of All Transactions with this Payee/Payer for This Schedule		\$28,481
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/21/2017	\$9,357
CUSTOMER SERVICE DEPARTMENT	Bldg utilities	10/19/2017	\$7,741
PO BOX 97200	Bldg utilities	11/16/2017	\$6,707
WASHINGTON	Bldg utilities	12/20/2017	\$5,070
DC	Bldg utilities	03/01/2018	\$7,549
20090	Bldg utilities	03/29/2018	\$6,531
Type or Classification (B)	Bldg utilities	05/03/2018	\$7,029
Water Treatment	Bldg utilities	06/21/2018	\$6,675
	Bldg utilities	07/18/2018	\$8,994
	Bldg utilities	08/29/2018	\$10,240
	Total Itemized Transactions with this Payee/Payer		\$75,893
	Total Non-Itemized Transactions with this Payee/Payer		\$9,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 20706	Total Non-Itemized Transactions with this Payee/Payer		\$80,475
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$80,475
GA			
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC	Public Relations Costs	09/07/2017	\$10,000
PO BOX 60340	Public Relations Costs	12/13/2017	\$10,450
CHARLOTTE	Public Relations Costs	12/13/2017	\$10,450
NC	Public Relations Costs	12/13/2017	\$10,450
28260	Public Relations Costs	01/25/2018	\$7,838
Type or Classification (B)	Public Relations Costs	03/22/2018	\$7,838
Consultant	Public Relations Costs	04/19/2018	\$5,725
	Public Relations Costs	04/19/2018	\$7,838
	Public Relations Costs	06/21/2018	\$6,000
	Public Relations Costs	06/28/2018	\$9,647
	Public Relations Costs	07/25/2018	\$9,615
	Public Relations Costs	08/01/2018	\$5,000
	Public Relations Costs	08/08/2018	\$9,615
	Total Itemized Transactions with this Payee/Payer		\$110,466
	Total Non-Itemized Transactions with this Payee/Payer		\$19,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL VIDEO GROUP INC	Equipment mntc	11/30/2017	\$11,700
SUITE 100	Equipment mntc	02/15/2018	\$13,892
8529 MEADOWBRIDGE RD	Total Itemized Transactions with this Payee/Payer		\$25,592
MECHANICSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,592
23116			

Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC 385 INVERNESS PKWY, STE 360 ENGLEWOOD CO 80112	General admin	10/26/2017	\$21,000
	Network support svcs	11/30/2017	\$5,500
	General admin	12/07/2017	\$40,000
	General admin	12/07/2017	\$10,500
	Network support svcs	02/15/2018	\$5,922
Type or Classification (B)	General admin	03/22/2018	\$7,000
	General admin	03/22/2018	\$40,000
	General admin	05/17/2018	\$40,000
	General admin	05/17/2018	\$7,000
	General admin	06/07/2018	\$12,703
Technology Services	Application support svcs	06/21/2018	\$23,688
	Network support svcs	07/18/2018	\$26,658
	Network support svcs	07/18/2018	\$5,332
	General admin	07/18/2018	\$8,400
	General admin	08/08/2018	\$40,000
	General admin	08/08/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$300,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORY WIZARDS INC PO BOX 165 ODESSA DE 19730	Application support svcs	02/15/2018	\$7,864
	Total Itemized Transactions with this Payee/Payer		\$7,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,864
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G. PATTERINO 19236 WHEATFIELD DR GERMANTOWN MD 20876	Application support svcs	09/07/2017	\$14,962
	Application support svcs	10/11/2017	\$12,160
	Application support svcs	11/16/2017	\$13,440
	Application support svcs	12/13/2017	\$12,160
	Application support svcs	01/25/2018	\$9,600
Type or Classification (B)	Application support svcs	02/22/2018	\$14,080
	Application support svcs	03/15/2018	\$12,160
	Application support svcs	04/05/2018	\$14,480
	Application support svcs	05/31/2018	\$13,600
	Application support svcs	06/21/2018	\$14,080
Services	Application support svcs	07/11/2018	\$13,440
	Application support svcs	08/08/2018	\$13,440
	Total Itemized Transactions with this Payee/Payer		\$157,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC SUPPLY COMPANY, INC. PO BOX 7227 ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
Type or Classification (B)			
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUDE BE NICE 14037 SUNRISE DR WHITTIER CA 90602	Public Relations Costs	10/26/2017	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification (B)			
Clothier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS INC.			
91 MORNINGSID DR	Application support svcs	08/22/2018	\$8,438
OSSINING	Application support svcs	08/22/2018	\$8,438
NY	Total Itemized Transactions with this Payee/Payer		\$16,876
10562	Total Non-Itemized Transactions with this Payee/Payer		\$606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,482
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC	Application support svcs	09/07/2017	\$16,150
5915 RHODE ISLAND DR	Application support svcs	10/11/2017	\$13,920
WOODBIDGE	Application support svcs	11/16/2017	\$14,616
VA	Application support svcs	12/13/2017	\$10,440
22193	Application support svcs	01/25/2018	\$12,528
Type or Classification (B)	Application support svcs	02/22/2018	\$15,312
Consultant	Application support svcs	03/15/2018	\$16,008
	Application support svcs	04/12/2018	\$13,920
	Application support svcs	05/24/2018	\$14,616
	Application support svcs	06/21/2018	\$15,312
	Application support svcs	07/11/2018	\$14,616
	Application support svcs	08/08/2018	\$14,616
	Total Itemized Transactions with this Payee/Payer		\$172,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMS SOFTWARE, LLC			
PO BOX 46089	Conf/mtg svcs	10/26/2017	\$5,197
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,197
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,197
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERBRIDGE, INC.			
PO BOX 740745	Bldg security	09/07/2017	\$20,090
LOS ANGELES	Bldg security	08/15/2018	\$21,774
CA	Total Itemized Transactions with this Payee/Payer		\$41,864
90074	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,864
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPERIAN MARKETING SOLUTIONS, LLC			
PO BOX 881971	General admin	02/08/2018	\$29,777
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$29,777
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90088	Total of All Transactions with this Payee/Payer for This Schedule		\$29,777
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY ENGINEERING ASSOCIATES, PC			
12701 FAIR LAKES CIR, STE 1	Facility mntc	09/07/2017	\$25,000
FAIRFAX	Facility mntc	04/12/2018	\$5,000
VA	Facility mntc	05/24/2018	\$9,800
22033	Facility mntc	06/21/2018	\$5,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,425
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$1,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,420

FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720 ARLINGTON VA 22202			
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	Public Relations Costs	01/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
State Association			
Name and Address (A)			
GBA STRATEGIES INC	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW, STE 702 WASHINGTON DC 20036	Public Relations Costs	12/20/2017	\$5,000
	Public Relations Costs	03/15/2018	\$30,000
	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
Consultant			
Name and Address (A)			
GETTY IMAGES, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 953604 ST LOUIS MO 63195	General admin	05/31/2018	\$7,576
	Total Itemized Transactions with this Payee/Payer		\$7,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,576
Photography			
Name and Address (A)			
GRID WASTE	Purpose (C)	Date (D)	Amount (E)
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		\$11,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,278
Environmental Organization			
Name and Address (A)			
GUARDIAN FIRE PROTECTION SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
7668 STANDISH PLACE ROCKVILLE MD 20855	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Building Supplies			
Name and Address (A)			
HAMILTON TRAINING & FITNESS LLC	Purpose (C)	Date (D)	Amount (E)
622 29TH ST SOUTH ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,024
Benefits Svcs Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	General admin	10/11/2017	\$5,579
	General admin	10/11/2017	\$6,955
	Total Itemized Transactions with this Payee/Payer		\$12,534
	Total Non-Itemized Transactions with this Payee/Payer		\$94,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,761
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Public Relations Costs	09/07/2017	\$6,500
	Public Relations Costs	09/07/2017	\$10,000
	Public Relations Costs	11/21/2017	\$20,000
	Public Relations Costs	11/30/2017	\$22,500
	Public Relations Costs	11/30/2017	\$22,500
	Public Relations Costs	12/13/2017	\$22,500
	Public Relations Costs	12/20/2017	\$5,227
	Public Relations Costs	03/15/2018	\$25,000
	General admin	03/29/2018	\$19,650
	General admin	03/29/2018	\$6,540
	Public Relations Costs	05/03/2018	\$25,000
	Public Relations Costs	05/10/2018	\$6,875
	Public Relations Costs	05/17/2018	\$6,985
	Public Relations Costs	06/14/2018	\$10,500
	Public Relations Costs	06/14/2018	\$72,500
Type or Classification (B)	Public Relations Costs	06/14/2018	\$47,000
	Public Relations Costs	06/14/2018	\$72,500
	Total Itemized Transactions with this Payee/Payer		\$401,777
	Total Non-Itemized Transactions with this Payee/Payer		\$54,876
Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$456,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY SCHEIN, INC. PO BOX 371952 PITTSBURGH PA 15250	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392	Application support svcs	10/19/2017	\$57,693
	Total Itemized Transactions with this Payee/Payer		\$57,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,693
Type or Classification (B)			
IT Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267	Application support svcs	03/15/2018	\$8,325
	Application support svcs	03/29/2018	\$15,775
	Application support svcs	03/29/2018	\$13,150
	Application support svcs	05/17/2018	\$26,738
	Application support svcs	06/21/2018	\$17,542
	Application support svcs	07/05/2018	\$26,825
	Application support svcs	08/08/2018	\$21,827
	Total Itemized Transactions with this Payee/Payer		\$130,182
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,502
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 1001 16TH STREET WASHINGTON DC 20036	General admin	05/03/2018	\$21,357
	General admin	05/03/2018	\$16,133
	Total Itemized Transactions with this Payee/Payer		\$37,490
	Total Non-Itemized Transactions with this Payee/Payer		\$161
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,651

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC 251 KEARNY ST, STE 300 SAN FRANCISCO CA 94108	General admin	12/13/2017	\$22,917
	General admin	12/20/2017	\$22,917
	General admin	05/03/2018	\$22,916
	General admin	05/10/2018	\$52,250
	Total Itemized Transactions with this Payee/Payer		\$121,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,000
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K STREET 1522 K ST NW WASHINGTON DC 20005	Conf/mtg svcs	08/01/2018	\$6,984
	Total Itemized Transactions with this Payee/Payer		\$6,984
	Total Non-Itemized Transactions with this Payee/Payer		\$952
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,936
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 NEW JERSEY AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,473
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP 1101 17TH ST, NW, STE 607 WASHINGTON DC 20036	Public Relations Costs	09/07/2017	\$5,000
	Public Relations Costs	02/22/2018	\$5,000
	Public Relations Costs	02/22/2018	\$5,000
	Public Relations Costs	02/22/2018	\$5,000
	Public Relations Costs	02/22/2018	\$5,000
	Public Relations Costs	03/01/2018	\$5,000
	Public Relations Costs	03/08/2018	\$5,000
	Public Relations Costs	04/19/2018	\$5,000
	Public Relations Costs	05/10/2018	\$5,000
	Public Relations Costs	07/11/2018	\$5,000
	Public Relations Costs	08/08/2018	\$5,000
	Public Relations Costs	08/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM CORPORATION PO BOX 643600 PITTSBURGH PA 15264	General admin	09/28/2017	\$226,675
	General admin	09/28/2017	\$12,358
	Application support svcs	08/01/2018	\$264,601
	Total Itemized Transactions with this Payee/Payer		\$503,634
	Total Non-Itemized Transactions with this Payee/Payer		\$1,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$505,583
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Public Relations Costs	01/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL CONTROLS DISTRIBUTORS, LLC P O BOX 5211 DEPARTMENT 116241 BINGHAMTON NY 13902	Facility mntc	09/07/2017	\$7,399
	Total Itemized Transactions with this Payee/Payer		\$7,399
	Total Non-Itemized Transactions with this Payee/Payer		\$10,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,811
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTEP MARKETING, INC. 39 BROADWAY, SUITE 640 NEW YORK NY 10006	General admin	08/08/2018	\$6,748
	Total Itemized Transactions with this Payee/Payer		\$6,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC 50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs	09/07/2017	\$53,610
	Application support svcs	09/14/2017	\$17,000
	Application support svcs	09/28/2017	\$64,240
	Application support svcs	11/02/2017	\$28,333
	Application support svcs	11/21/2017	\$28,333
	Application support svcs	12/13/2017	\$28,333
	Application support svcs	12/20/2017	\$48,125
	Application support svcs	12/20/2017	\$38,835
	Application support svcs	12/20/2017	\$57,135
	Application support svcs	02/22/2018	\$49,480
	Application support svcs	02/22/2018	\$47,745
	Application support svcs	03/01/2018	\$36,666
	Application support svcs	03/29/2018	\$18,333
	Application support svcs	04/06/2018	\$42,400
	Application support svcs	04/19/2018	\$39,395
	Application support svcs	04/19/2018	\$18,333
	Application support svcs	05/17/2018	\$18,333
	Application support svcs	07/05/2018	\$42,745
	Application support svcs	07/11/2018	\$49,715
	Application support svcs	07/11/2018	\$18,333
	Application support svcs	08/15/2018	\$49,590
	Application support svcs	08/15/2018	\$18,333
	Application support svcs	08/15/2018	\$47,730
	Application support svcs	08/22/2018	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$879,408
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$879,408
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES INC. DC METRO PO BOX 506 SAN ANTONIO TX 78292	Facility mntc	09/07/2017	\$52,527
	Facility mntc	10/19/2017	\$52,527
	Facility mntc	11/30/2017	\$52,527
	Facility mntc	12/13/2017	\$52,527
	Application support svcs	12/20/2017	\$12,863
	Facility mntc	12/20/2017	\$52,527
	Application support svcs	12/20/2017	\$35,585
	Facility mntc	02/22/2018	\$52,527
	Facility mntc	03/15/2018	\$52,527
	Facility mntc	03/29/2018	\$52,527
	Facility mntc	04/19/2018	\$52,527
	Facility mntc	05/24/2018	\$52,527
	Facility mntc	06/21/2018	\$52,527
	Facility mntc	08/08/2018	\$52,527
	Facility mntc	08/22/2018	\$52,527
	Total Itemized Transactions with this Payee/Payer		\$731,299
	Total Non-Itemized Transactions with this Payee/Payer		\$44,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,172
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	01/11/2018	\$98,896
	Total Itemized Transactions with this Payee/Payer		\$98,896

IVCi, LLC			
601 OLD WILLETS PATH HAUPPAUGE NY 11788	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,896
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IWORLD PROFESSIONALS			
PO BOX 347266	Application support svcs	09/28/2017	\$21,173
PITTSBURGH	Application support svcs	10/26/2017	\$22,001
PA	Application support svcs	10/26/2017	\$19,360
15251	Application support svcs	10/26/2017	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$83,534
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Technology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$83,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS, INC			
PO BOX 730068	Facility mntc	03/08/2018	\$17,607
DALLAS	Facility mntc	05/24/2018	\$9,528
TX	Total Itemized Transactions with this Payee/Payer		\$27,135
75373	Total Non-Itemized Transactions with this Payee/Payer		\$6,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,839
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.			
PO BOX 220690	Public Relations Costs	02/01/2018	\$10,635
CHANTILLY	Public Relations Costs	06/14/2018	\$5,540
VA	General admin	08/01/2018	\$8,521
20153	General admin	08/01/2018	\$12,156
	General admin	08/01/2018	\$6,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,522
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer		\$35,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KA PRODUCTIONS			
21010 SOUTHBANK, #1040	Public Relations Costs	02/27/2018	\$7,500
POTOMAC FALLS	Total Itemized Transactions with this Payee/Payer		\$7,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20165	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC			
17881 FRALEY BLVD	Total Itemized Transactions with this Payee/Payer		\$0
DUMFRIES	Total Non-Itemized Transactions with this Payee/Payer		\$10,492
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,492
22026			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/07/2017	\$14,310
PO BOX 759498	Rent	09/28/2017	\$14,745
BALTIMORE	Rent	10/26/2017	\$14,745
MD	Rent	12/07/2017	\$14,235
21275	Rent	01/11/2018	\$14,570
	Rent	02/08/2018	\$13,920
Type or Classification (B)	Rent	03/08/2018	\$16,140
Parking Management	Rent	03/22/2018	\$15,275
	Rent	04/26/2018	\$14,335
	Total Itemized Transactions with this Payee/Payer		\$192,942
	Total Non-Itemized Transactions with this Payee/Payer		\$35,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,257

	Purpose (C)	Date (D)	Amount (E)
	Rent	05/24/2018	\$15,405
	Rent	06/28/2018	\$15,652
	Rent	07/25/2018	\$15,275
	Rent	08/29/2018	\$14,335
	Total Itemized Transactions with this Payee/Payer		\$192,942
	Total Non-Itemized Transactions with this Payee/Payer		\$35,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,257
Name and Address (A)			
LEADEN ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
100 EGBERTSON RD	Phone mntc	07/18/2018	\$8,786
CAMPBELL HALL	Total Itemized Transactions with this Payee/Payer		\$8,786
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
10916	Total of All Transactions with this Payee/Payer for This Schedule		\$16,661
Type or Classification (B)			
Technology Consultant			
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		\$35,574
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$35,574
80291			
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)			
LEXMARK ENTERPRISE SOFTWARE, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 846261	Application support svcs	05/10/2018	\$62,490
DALLAS	Total Itemized Transactions with this Payee/Payer		\$62,490
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$62,490
Type or Classification (B)			
Software			
Name and Address (A)			
LIFE INSURANCE COMPANY OF NORTH AMERICA	Purpose (C)	Date (D)	Amount (E)
P O BOX 13701	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$21,038
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,038
19101			
Type or Classification (B)			
Insurance			
Name and Address (A)			
LIGHTOWER FIBER NETWORKS II, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 28730	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$46,800
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$46,800
10087			
Type or Classification (B)			
Technology Services			
Name and Address (A)			
LINDENMEYR MUNROE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 416977	General admin	02/08/2018	\$7,193
BOSTON	General admin	08/22/2018	\$14,841
MA	Total Itemized Transactions with this Payee/Payer		\$22,034
02241	Total Non-Itemized Transactions with this Payee/Payer		\$41,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,350
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	General admin	09/07/2017	\$17,541
	General admin	11/21/2017	\$6,647
	Public Relations Costs	03/22/2018	\$5,272
	General admin	03/22/2018	\$6,637
	General admin	04/19/2018	\$7,768
	General admin	06/21/2018	\$10,285
	General admin	07/11/2018	\$7,686
	General admin	08/15/2018	\$7,764
	General admin	08/22/2018	\$7,228
	General admin	08/22/2018	\$5,952
Type or Classification (B)	General admin	08/29/2018	\$9,177
	Total Itemized Transactions with this Payee/Payer		\$91,957
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$251,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON AFFINITY LLC P.O. BOX 879610 KANSAS CITY MO 64187	Business Insurance	12/13/2017	\$37,750
	Business Insurance	12/13/2017	\$25,000
	Business Insurance	12/13/2017	\$187,500
	Business Insurance	08/27/2018	\$25,000
	Business Insurance	08/27/2018	\$195,000
	Total Itemized Transactions with this Payee/Payer		\$470,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$755
	Total of All Transactions with this Payee/Payer for This Schedule		\$471,005
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL 60018	Public Relations Costs	03/22/2018	\$7,193
	Public Relations Costs	03/22/2018	\$13,160
	Total Itemized Transactions with this Payee/Payer		\$20,353
	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,711
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Public Relations Costs	01/18/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Public Relations Costs	09/07/2017	\$19,075
	Public Relations Costs	03/15/2018	\$32,250
	Public Relations Costs	08/01/2018	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$59,725
	Total Non-Itemized Transactions with this Payee/Payer		\$274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,999
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYRIS INC. PO BOX 671279 DALLAS TX 75267	Network support svcs	05/17/2018	\$8,590
	Total Itemized Transactions with this Payee/Payer		\$8,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,590
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	General admin	07/11/2018	\$8,353
	Total Itemized Transactions with this Payee/Payer		\$8,353
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,498

MAC BUSINESS SOLUTIONS, INC			
9057 GAITHER ROAD GAITHERSBURG MD 20877			
Type or Classification (B)			
Technology			
Name and Address (A)			
MAILFINANCE			
PO BOX 123682, DEPT 3682 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		\$7,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,137
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
MARLIN D. JEFFERS	Purpose (C)	Date (D)	Amount (E)
18922 GROVER STREET OMAHA NE 68130	General admin	06/28/2018	\$10,000
	General admin	07/25/2018	\$10,000
	General admin	08/22/2018	\$10,000
	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)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	Business Insurance	09/21/2017	\$15,118
	Business Insurance	09/21/2017	\$36,954
PO BOX 846015 DALLAS TX 75284	Business Insurance	09/21/2017	\$28,487
	Business Insurance	09/21/2017	\$10,174
	Business Insurance	09/28/2017	\$10,206
	Business Insurance	09/28/2017	\$33,692
	Business Insurance	09/28/2017	\$29,366
	Business Insurance	10/11/2017	\$9,923
	Business Insurance	10/11/2017	\$10,878
	Business Insurance	10/11/2017	\$9,914
	Business Insurance	10/11/2017	\$10,872
	Business Insurance	10/19/2017	\$9,914
	Business Insurance	10/19/2017	\$10,872
	Business Insurance	12/13/2017	\$10,872
	Business Insurance	12/13/2017	\$9,914
	Business Insurance	12/20/2017	\$9,914
	Business Insurance	12/20/2017	\$10,872
	Business Insurance	01/18/2018	\$9,914
	Business Insurance	01/18/2018	\$10,872
	Business Insurance	02/15/2018	\$10,872
	Business Insurance	02/15/2018	\$9,914
	Business Insurance	03/29/2018	\$13,532
	Business Insurance	03/29/2018	\$10,872
	Business Insurance	05/03/2018	\$10,872
	Business Insurance	05/03/2018	\$9,914
	Business Insurance	05/24/2018	\$9,914
	Business Insurance	05/24/2018	\$10,872
	Business Insurance	07/18/2018	\$6,930
	Business Insurance	07/18/2018	\$24,075
	Total Itemized Transactions with this Payee/Payer		\$406,495
	Total Non-Itemized Transactions with this Payee/Payer		\$38,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,404
Name and Address (A)			
MCINTOSH & ASSOCIATES LLC	Purpose (C)	Date (D)	Amount (E)
2900 K ST, NW, STE 404 WASHINGTON DC 20007	Financial & mshp svcs	06/21/2018	\$56,832
	Total Itemized Transactions with this Payee/Payer		\$56,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,832
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKINNEY AND ASSOCIATES, INC. 1612 K ST, NW, STE 400 WASHINGTON DC 20006	General admin	01/11/2018	\$12,500
	General admin	02/08/2018	\$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
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC. PO BOX #23721 14005 LIVE OAK AVE IRWINDALE CA 91706	Public Relations Costs	09/28/2017	\$21,150
	Total Itemized Transactions with this Payee/Payer		\$21,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,150
Electronic Document Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAIL SERVICES INC. 7942 CLUNY CT, STE P SPRINGFIELD VA 22153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,283
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL BLAIN 7304 CARROLL AVE, #116 TAKOMA PARK MD 20912	General admin	09/07/2017	\$15,675
	General admin	11/16/2017	\$8,325
	General admin	12/13/2017	\$6,075
	General admin	02/01/2018	\$5,775
	General admin	03/08/2018	\$8,138
	General admin	05/10/2018	\$5,400
Type or Classification (B)	General admin	08/08/2018	\$5,438
	General admin	08/15/2018	\$6,862
Communication Services	Total Itemized Transactions with this Payee/Payer		\$61,688
	Total Non-Itemized Transactions with this Payee/Payer		\$11,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICRO FOCUS (US) INC DEPT CH 19224 PALATINE IL 60055	Application support svcs	02/08/2018	\$18,207
	Total Itemized Transactions with this Payee/Payer		\$18,207
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,207
Hardware Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION 405874 ATLANTA GA 30384	Network support svcs	06/21/2018	\$62,808
	Total Itemized Transactions with this Payee/Payer		\$62,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,808
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINTENT SOFTWARE CORP. 403 - 128 W. PENDER ST VANCOUVER 00 00000	General admin	11/09/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Software Company					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
MOUNT VERNON PRINTING 13201 MID ATLANTIC BLVD, ST LAUREL MD 20708	General admin	09/21/2017	\$6,206		
	General admin	09/21/2017	\$5,572		
	General admin	02/22/2018	\$17,541		
	General admin	04/05/2018	\$5,591		
	General admin	06/28/2018	\$7,031		
	General admin	07/18/2018	\$8,471		
	General admin	07/18/2018	\$7,234		
	General admin	07/18/2018	\$11,152		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,798		
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$137,416		
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,214		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MP INFOTECH CORP STE 216 4390 US HIGHWAY-1 PRINCETON NJ 08540	Application support svcs	12/07/2017	\$20,328		
	Application support svcs	12/20/2017	\$20,328		
	Application support svcs	02/01/2018	\$15,972		
	Application support svcs	02/22/2018	\$20,328		
	Application support svcs	04/12/2018	\$21,296		
	Application support svcs	04/26/2018	\$19,360		
	Application support svcs	05/24/2018	\$20,328		
	Application support svcs	06/07/2018	\$21,296		
Type or Classification (B)	Application support svcs		07/18/2018	\$16,456	
Technology Consultant	Application support svcs	08/22/2018	\$20,328		
	Total Itemized Transactions with this Payee/Payer		\$196,020		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,020		
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
MYOFFICEPRINTERSERVICES PO BOX 32192 NEW YORK NY 10087				Total Itemized Transactions with this Payee/Payer	\$0
				Total Non-Itemized Transactions with this Payee/Payer	\$173,659
				Total of All Transactions with this Payee/Payer for This Schedule	\$173,659
Type or Classification (B)					
Equipment Maintenance					
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087				Total Itemized Transactions with this Payee/Payer	\$0
				Total Non-Itemized Transactions with this Payee/Payer	\$75,905
				Total of All Transactions with this Payee/Payer for This Schedule	\$75,905
Type or Classification (B)					
Office Supplies					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
MYTHICS, INC. 1439 N. GREAT NECK RD, STE VIRGINIA BEACH VA 23454	Network support svcs	09/21/2017	\$11,495		
	Application support svcs	12/07/2017	\$11,495		
	Application support svcs	12/13/2017	\$41,808		
	Application support svcs	02/08/2018	\$15,633		
	Total Itemized Transactions with this Payee/Payer		\$80,431		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,589		
Technology Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$88,020		
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150				Total Itemized Transactions with this Payee/Payer	\$0
				Total Non-Itemized Transactions with this Payee/Payer	\$6,922
				Total of All Transactions with this Payee/Payer for This Schedule	\$6,922
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	01/31/2018	\$2,000,000
	Tech research and developmt	07/26/2018	\$618,000
	Tech research and developmt	08/30/2018	\$1,382,000
	Total Itemized Transactions with this Payee/Payer		\$4,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000,000
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC PO BOX 123689, DEPT 3689 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Public Relations Costs	02/15/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NONPROFIT HR SOLUTIONS, LLC 1400 EYE ST, NW, SUITE 500 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,337
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106	Database admin	12/07/2017	\$30,406
	Database admin	03/22/2018	\$30,406
	General admin	04/26/2018	\$50,676
	Total Itemized Transactions with this Payee/Payer		\$111,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,488
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673	Application support svcs	09/14/2017	\$14,552
	Disaster recovery	06/07/2018	\$92,301
	Total Itemized Transactions with this Payee/Payer		\$106,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,853
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320	Application support svcs	09/21/2017	\$186,074
	Application support svcs	11/16/2017	\$54,637
	Financial & mshp svcs	01/11/2018	\$14,701
	Application support svcs	03/08/2018	\$54,847
	General admin	03/29/2018	\$14,701
	Application support svcs	05/10/2018	\$11,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$891,275
Software	Total Non-Itemized Transactions with this Payee/Payer		\$4,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,074

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	05/10/2018	\$8,945
	Application support svcs	05/17/2018	\$181,387
	Application support svcs	05/17/2018	\$54,847
	Application support svcs	05/17/2018	\$9,693
	General admin	05/17/2018	\$14,701
	General admin	07/18/2018	\$14,701
	Application support svcs	08/08/2018	\$23,876
	Application support svcs	08/22/2018	\$54,847
	Application support svcs	08/22/2018	\$191,656
	Total Itemized Transactions with this Payee/Payer		\$891,275
	Total Non-Itemized Transactions with this Payee/Payer		\$4,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,074
Name and Address (A)			
ORATORIO INC. SUITE 250 1126 16TH ST, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/15/2018	\$14,850
	Public Relations Costs	08/01/2018	\$15,200
	Total Itemized Transactions with this Payee/Payer		\$30,050
	Total Non-Itemized Transactions with this Payee/Payer		\$3,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,121
Type or Classification (B)			
Public Relations			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/07/2017	\$20,984
	Public Relations Costs	06/14/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$45,984
	Total Non-Itemized Transactions with this Payee/Payer		\$13,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,571
Type or Classification (B)			
Video Production			
Name and Address (A)			
PARKING MANAGEMENT, INC. 1725 DESALES ST, STE 202 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Rent	02/08/2018	\$5,310
	Total Itemized Transactions with this Payee/Payer		\$5,310
	Total Non-Itemized Transactions with this Payee/Payer		\$52,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,076
Type or Classification (B)			
Parking Management			
Name and Address (A)			
PATRICIA GUADALUPE 5807 3RD PLACE NW WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/21/2017	\$6,185
	Total Itemized Transactions with this Payee/Payer		\$6,185
	Total Non-Itemized Transactions with this Payee/Payer		\$1,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,134
Type or Classification (B)			
Translator			
Name and Address (A)			
PATRIOT TECHNOLOGIES, INC. P. O. BOX 419832 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	06/28/2018	\$6,882
	Total Itemized Transactions with this Payee/Payer		\$6,882
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,882
Type or Classification (B)			
Technology Services			
Name and Address (A)			
PAUL MOUER 2641 DEEP VALLEY TRAIL CARROLLTON TX 75007	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	06/28/2018	\$36,960
	Total Itemized Transactions with this Payee/Payer		\$36,960
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,760
Type or Classification (B)			

Design			
Name and Address (A)			
PAULA M. MAJEROWICZ	Purpose (C)	Date (D)	Amount (E)
17 SQUARE WOODS DR	Network support svcs	08/22/2018	\$9,000
LAGRANGEVILLE	Total Itemized Transactions with this Payee/Payer		\$9,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12540	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
PERFORMANCE PARTNERS	Purpose (C)	Date (D)	Amount (E)
15 MONTGOMERY AVENUE	General admin	01/11/2018	\$7,500
TAKOMA PARK	General admin	01/11/2018	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$15,000
20912	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
Consultant			
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		\$5,500
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
20785			
Type or Classification (B)			
Storage			
Name and Address (A)			
PINNACLE TALENT ACQUISITION	Purpose (C)	Date (D)	Amount (E)
13613 PISCATAWAY DR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$42,558
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$42,558
20744			
Type or Classification (B)			
Staffing Services			
Name and Address (A)			
PLUS TECHNOLOGIES LLC	Purpose (C)	Date (D)	Amount (E)
8719 BOEHNING LN	Application support svcs	10/12/2017	\$6,342
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$6,342
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46219	Total of All Transactions with this Payee/Payer for This Schedule		\$6,342
Type or Classification (B)			
IT Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO.	Bldg utilities	09/07/2017	\$66,829
PO BOX 13608	Bldg utilities	09/28/2017	\$60,179
PHILADELPHIA	Bldg utilities	10/19/2017	\$65,323
PA	Bldg utilities	11/16/2017	\$57,664
19101	Bldg utilities	12/20/2017	\$49,414
Type or Classification (B)	Bldg utilities	01/18/2018	\$46,352
Electric Service	Bldg utilities	02/15/2018	\$52,652
	Bldg utilities	03/22/2018	\$50,020
	Bldg utilities	04/12/2018	\$47,486
	Bldg utilities	05/17/2018	\$51,214
	Bldg utilities	06/21/2018	\$58,808
	Bldg utilities	07/25/2018	\$63,104
	Bldg utilities	08/15/2018	\$69,632
	Total Itemized Transactions with this Payee/Payer		\$738,677
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$738,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Phone mntc	01/11/2018	\$6,374
	Phone mntc	03/15/2018	\$11,987

PREMIERE GLOBAL SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 404351	Phone mntc	04/06/2018	\$21,586
ATLANTA	Phone mntc	06/07/2018	\$6,152
GA	Phone mntc	06/07/2018	\$16,879
30384	Total Itemized Transactions with this Payee/Payer		\$62,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$113,562
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$176,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC	Public Relations Costs	01/25/2018	\$99,000
PO BOX 29650	Public Relations Costs	01/25/2018	\$11,700
DEPT# 880102	Public Relations Costs	01/25/2018	\$10,512
PHOENIX	Public Relations Costs	05/03/2018	\$37,448
AZ	Total Itemized Transactions with this Payee/Payer		\$158,660
85038	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,940
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST SOFTWARE, INC.	Application support svcs	06/07/2018	\$9,534
PO BOX 731381	Total Itemized Transactions with this Payee/Payer		\$9,534
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,534
75373			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUICKBASE, INC.	General admin	05/03/2018	\$7,500
150 CAMBRIDGE PARK DR, STE	Total Itemized Transactions with this Payee/Payer		\$7,500
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
02140			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINCE IMAGING, INC.	Public Relations Costs	03/15/2018	\$8,574
22601 DAVIS DRIVE	Public Relations Costs	03/15/2018	\$8,574
STERLING	Total Itemized Transactions with this Payee/Payer		\$17,148
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20164	Total of All Transactions with this Payee/Payer for This Schedule		\$17,148
Type or Classification (B)			
Photography Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAFFA, P.C.	Financial & mshp svcs	10/13/2017	\$8,300
1899 L ST NW, STE 850	Total Itemized Transactions with this Payee/Payer		\$8,300
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,702
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,002
20036			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP	General admin	10/19/2017	\$5,856
PO BOX 847872	General admin	10/19/2017	\$6,240
DALLAS	General admin	10/19/2017	\$7,200
TX	General admin	11/16/2017	\$10,880
75284	General admin	11/30/2017	\$5,567
Type or Classification (B)	General admin	11/30/2017	\$6,232
Staffing Services	General admin	12/07/2017	\$5,184
	General admin	12/07/2017	\$8,960
	General admin	01/18/2018	\$11,520
	Total Itemized Transactions with this Payee/Payer		\$168,428
	Total Non-Itemized Transactions with this Payee/Payer		\$577,292
Total of All Transactions with this Payee/Payer for This Schedule		\$745,720	

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	02/08/2018	\$5,368
	Application support svcs	02/22/2018	\$5,063
	General admin	02/22/2018	\$11,320
	General admin	03/15/2018	\$6,080
	General admin	06/07/2018	\$7,141
	General admin	06/07/2018	\$5,120
	Application support svcs	07/11/2018	\$5,368
	General admin	07/18/2018	\$5,281
	General admin	07/18/2018	\$5,111
	General admin	07/25/2018	\$5,184
	General admin	07/25/2018	\$6,508
	General admin	08/08/2018	\$11,640
	General admin	08/22/2018	\$15,200
	Application support svcs	08/29/2018	\$6,405
	Total Itemized Transactions with this Payee/Payer		\$168,428
	Total Non-Itemized Transactions with this Payee/Payer		\$577,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,720
Name and Address (A)			
RAPID7 LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 347377	Network support svcs	06/07/2018	\$14,741
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$14,741
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15251	Total of All Transactions with this Payee/Payer for This Schedule		\$14,741
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)			
REED & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
3639 BUTTERS DRIVE	General admin	06/11/2018	\$8,500
OAKLAND	General admin	07/18/2018	\$7,880
CA	Total Itemized Transactions with this Payee/Payer		\$16,380
94602	Total Non-Itemized Transactions with this Payee/Payer		\$14,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,282
Leadership Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONNIE E. FRANKS, JR.	Facility mntc	09/07/2017	\$23,762
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/19/2017	\$14,649
368 ESKIMO HILL ROAD	Facility mntc	11/08/2017	\$23,267
STAFFORD	Facility mntc	12/07/2017	\$17,905
VA	Facility mntc	02/08/2018	\$12,930
22554	Facility mntc	02/15/2018	\$12,445
Type or Classification (B)	Facility mntc	03/08/2018	\$14,179
Construction Svcs	Facility mntc	04/12/2018	\$15,319
	Facility mntc	05/24/2018	\$23,783
	Facility mntc	06/21/2018	\$21,533
	Facility mntc	07/25/2018	\$22,160
	Facility mntc	08/22/2018	\$18,079
	Total Itemized Transactions with this Payee/Payer		\$220,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RPI CONSULTANTS, LLC	Application support svcs	11/30/2017	\$7,656
101 N HAVEN STREET, STE 201	Application support svcs	12/07/2017	\$14,788
BALTIMORE	Application support svcs	01/25/2018	\$5,381
MD	Application support svcs	05/03/2018	\$9,362
21224	Total Itemized Transactions with this Payee/Payer		\$37,187
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,475
IT Consulting Company	Total of All Transactions with this Payee/Payer for This Schedule		\$72,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUNNER ENTERPRISE DATA QUALITY	Application support svcs	09/21/2017	\$8,760
2424 N FEDERAL HWY, STE 100	Total Itemized Transactions with this Payee/Payer		\$8,760
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,760
33431			

Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX 75320	Public Relations Costs	10/27/2017	\$244,266
	Public Relations Costs	10/27/2017	\$244,266
	Expense reimbursable from subsidiary	10/27/2017	\$27,154
	Expense reimbursable from subsidiary	10/27/2017	\$212,085
	Network support svcs	11/30/2017	\$18,274
Type or Classification (B)	Public Relations Costs	12/07/2017	\$5,552
	Public Relations Costs	12/20/2017	\$12,731
Digital Marketing Provider	Public Relations Costs	12/20/2017	\$15,477
	Expense reimbursable from subsidiary	12/20/2017	\$11,923
	Database admin	01/11/2018	\$60,413
	Public Relations Costs	01/25/2018	\$15,853
	Expense reimbursable from subsidiary	02/22/2018	\$7,852
	Public Relations Costs	02/22/2018	\$12,617
	Public Relations Costs	04/05/2018	\$23,916
	Expense reimbursable from subsidiary	04/05/2018	\$5,485
	Public Relations Costs	04/26/2018	\$22,037
	Public Relations Costs	05/17/2018	\$45,144
	Public Relations Costs	06/28/2018	\$26,000
	Public Relations Costs	06/28/2018	\$9,351
	Public Relations Costs	06/28/2018	\$5,710
	Public Relations Costs	07/25/2018	\$6,300
	Public Relations Costs	08/01/2018	\$36,607
	Public Relations Costs	08/29/2018	\$13,285
	Public Relations Costs	08/29/2018	\$16,154
	Total Itemized Transactions with this Payee/Payer		\$1,098,452
	Total Non-Itemized Transactions with this Payee/Payer		\$18,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,116,475
Name and Address (A)			
SCIENTIFIC INSECT PEST CONTROL			
PO BOX 164 GLYNDON MD 21071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Name and Address (A)			
SERVCO, INC.			
8700 OLD ARDMORE RD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,130
Freight Forwarding Service	Total of All Transactions with this Payee/Payer for This Schedule		\$17,130
Name and Address (A)			
SHERPA SOFTWARE PARTNERS, LP			
456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Network support svcs	06/21/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
Software Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
SHUTTERSTOCK			
350 5TH AVE NEW YORK NY 10118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations Costs	06/14/2018	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$5,088
Photography Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKROAD TECHNOLOGY, INC. 1801 W OLYMPIC BLVD PASADENA CA 91199	General admin	05/10/2018	\$10,500
	General admin	05/10/2018	\$14,700
	Total Itemized Transactions with this Payee/Payer		\$25,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
Type or Classification (B) Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SITEIMPROVE, INC. ONE CAPITOL MALL, STE 670 SACRAMENTO CA 95814	General admin	09/21/2017	\$20,665
	Total Itemized Transactions with this Payee/Payer		\$20,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,665
Type or Classification (B) Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,286
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS, LP 5795 WEST BADURA AVE, STE 1 LAS VEGAS NV 89118	General admin	07/11/2018	\$10,470
	Total Itemized Transactions with this Payee/Payer		\$10,470
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification (B) Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSHEET INC. PO BOX 123421, DEPT 3421 DALLAS TX 75312	Application support svcs	03/01/2018	\$5,660
	Application support svcs	03/01/2018	\$12,915
	Total Itemized Transactions with this Payee/Payer		\$18,575
	Total Non-Itemized Transactions with this Payee/Payer		\$4,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,975
Type or Classification (B) Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNI COMPANIES PO BOX 740497 ATLANTA GA 30374	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,780
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012	General admin	05/03/2018	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$16,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,425
Type or Classification (B) Strategy Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLARWINDS, INC.			
PO BOX 730720	Network support svcs	11/02/2017	\$13,590
DALLAS	Network support svcs	11/02/2017	\$9,439
TX	Total Itemized Transactions with this Payee/Payer		\$23,029
75373	Total Non-Itemized Transactions with this Payee/Payer		\$495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,524
IT Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION			
421 ZIMALCREST DRIVE	Public Relations Costs	01/18/2018	\$15,100
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$15,100
SC	Total Non-Itemized Transactions with this Payee/Payer		\$0
29210	Total of All Transactions with this Payee/Payer for This Schedule		\$15,100
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION			
411 E CAPITOL AVE	Public Relations Costs	01/18/2018	\$15,523
PIERRE	Total Itemized Transactions with this Payee/Payer		\$15,523
SD	Total Non-Itemized Transactions with this Payee/Payer		\$0
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$15,523
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$44,680
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$44,680
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS PERSONNEL SERVICES, INC.			
PO BOX 37256	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$61,006
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$61,006
21297			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION ASSOC. COMMUNICATORS			
SDEA	Public Relations Costs	06/07/2018	\$15,000
411 E. CAPITOL AVE	Total Itemized Transactions with this Payee/Payer		\$15,000
PIERRE	Total Non-Itemized Transactions with this Payee/Payer		\$250
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
57501			
Type or Classification (B)			
Trade Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN IRWIN SLUCHANSKY			
5304 RUSSETT RD	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,488
20853			
Type or Classification (B)			

Consultant			
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	10/02/2017	\$9,715
	Bank charges and credit card fees	11/01/2017	\$9,776
	Bank charges and credit card fees	12/01/2017	\$9,834
	Bank charges and credit card fees	01/02/2018	\$9,930
	Bank charges and credit card fees	02/02/2018	\$9,979
	Bank charges and credit card fees	03/01/2018	\$10,130
	Bank charges and credit card fees	04/01/2018	\$9,945
	Bank charges and credit card fees	05/01/2018	\$9,910
	Bank charges and credit card fees	06/11/2018	\$9,894
	Bank charges and credit card fees	07/01/2018	\$9,973
	Bank charges and credit card fees	08/01/2018	\$9,985
	Bank charges and credit card fees	08/31/2018	\$10,110
	Total Itemized Transactions with this Payee/Payer		\$119,181
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer
Banking			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$119,181
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INCORPORATED 2 BLUE HILL PLAZA, #1563 PEARL RIVER NY 10965	Application support svcs	02/01/2018	\$34,930
	Application support svcs	04/19/2018	\$121,780
	Application support svcs	05/24/2018	\$6,555
	Application support svcs	05/24/2018	\$15,733
	Application support svcs	05/24/2018	\$9,178
	Total Itemized Transactions with this Payee/Payer		\$188,176
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer
Software			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$188,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYZYGY EVENTS INTERNATIONAL 15801 GAITHER DR GAITHERSBURG MD 20877	Public Relations Costs	02/27/2018	\$11,686
	Total Itemized Transactions with this Payee/Payer		\$11,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320	Application support svcs	03/15/2018	\$6,980
	Application support svcs	08/01/2018	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$13,325
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
Software			\$13,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 08061	General admin	09/28/2017	\$5,334
	General admin	01/18/2018	\$20,835
	General admin	02/08/2018	\$9,455
	Total Itemized Transactions with this Payee/Payer		\$35,624
	Total Non-Itemized Transactions with this Payee/Payer		\$15,434
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule
Events Planning			\$51,058
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Type or Classification (B)			
Water Treatment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

TEXAS STATE TEACHERS ASSOCIATION			
8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	01/18/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
State Association			
Name and Address (A)			
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	03/22/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Events Planning			
Name and Address (A)			
THE DESIGN PARTNERSHIP, LLC 10604 WHEATLEY ST KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,875
Type or Classification (B)			
Consultant			
Name and Address (A)			
THE MANAGEMENT CENTER 1920 L ST, NW, STE 775 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	11/30/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Educational Services			
Name and Address (A)			
THE SOFT EDGE, INC. PO BOX 460 MCLEAN VA 22101	Purpose (C)	Date (D)	Amount (E)
	General admin	05/17/2018	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)			
Technology Service			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	Tech research and developmt	11/21/2017	\$46,002
	Tech research and developmt	01/25/2018	\$46,002
	Tech research and developmt	05/03/2018	\$46,002
	Tech research and developmt	08/29/2018	\$48,260
	Total Itemized Transactions with this Payee/Payer		\$186,266
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,383
Total of All Transactions with this Payee/Payer for This Schedule			\$206,649
Payroll Processor			
Name and Address (A)			
THE WARWICK HOTEL 1776 GRANT ST DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	General admin	08/01/2018	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Software systems developmt	05/17/2018	\$5,016
	Software systems developmt	05/24/2018	\$5,016

THOMAS J STEWART	Purpose (C)	Date (D)	Amount (E)
9424 HERNANDO RIDGE ROAD	Software systems developmt	07/25/2018	\$5,244
WEEKI WACHEE	Software systems developmt	08/15/2018	\$5,358
FL	Software systems developmt	08/15/2018	\$5,187
34613	Total Itemized Transactions with this Payee/Payer		\$25,821
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$77,142
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$102,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	General admin	09/07/2017	\$6,026
PAYMENT CENTER	General admin	09/07/2017	\$6,487
P O BOX 6292	General admin	11/02/2017	\$6,614
CAROL STREAM	General admin	11/02/2017	\$6,655
IL	General admin	11/30/2017	\$6,673
60197	General admin	12/20/2017	\$7,245
Type or Classification (B)	General admin	03/08/2018	\$7,882
Information Services	General admin	03/22/2018	\$8,050
	General admin	04/19/2018	\$6,527
	General admin	05/31/2018	\$6,656
	General admin	06/28/2018	\$6,502
	General admin	08/22/2018	\$6,527
	Total Itemized Transactions with this Payee/Payer		\$81,844
	Total Non-Itemized Transactions with this Payee/Payer		\$7,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANE COMPANY	Facility mntc	02/08/2018	\$26,959
P O BOX 406469	Total Itemized Transactions with this Payee/Payer		\$26,959
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,959
30384			
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE CORPORATE ADVERTISING	Public Relations Costs	09/21/2017	\$29,500
8211 BROWARD BLVD STE 350	Total Itemized Transactions with this Payee/Payer		\$29,500
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
33324			
Type or Classification (B)			
Advertising Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
6201 SHERIFF RD	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,984
MD			
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		\$48,223
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$48,223
IL			
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$83,261
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$83,261
PA			
19170			

Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MAIN OFFICE WINDOW SERVICES 900 BRENTWOOD ROAD NE WASHINGTON DC 20066	General admin	03/01/2018	\$25,000
	General admin	04/12/2018	\$10,000
	General admin	07/25/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,226
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON COMMUNICATIONS, INC. PO BOX 4830 TRENTON NJ 08650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,661
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC 4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Facility mntc	09/14/2017	\$6,695
	Facility mntc	10/19/2017	\$6,695
	Facility mntc	11/08/2017	\$6,695
	Facility mntc	12/20/2017	\$6,695
	Facility mntc	02/08/2018	\$6,785
	Facility mntc	03/15/2018	\$6,785
	Facility mntc	03/22/2018	\$6,785
	Facility mntc	05/03/2018	\$6,785
	Facility mntc	05/24/2018	\$6,785
	Facility mntc	06/21/2018	\$6,785
	Facility mntc	08/08/2018	\$6,785
	Facility mntc	08/22/2018	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$81,060
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$81,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC. PO BOX 347102 PITTSBURGH PA 15251	Network support svcs	09/21/2017	\$17,343
	Network support svcs	11/02/2017	\$17,343
	Network support svcs	11/30/2017	\$17,343
	Network support svcs	03/22/2018	\$12,864
	Network support svcs	04/12/2018	\$12,864
	Network support svcs	05/31/2018	\$12,864
	Network support svcs	06/07/2018	\$12,864
	Network support svcs	07/18/2018	\$12,864
	Network support svcs	08/22/2018	\$12,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,213
Hardware Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITG CORP 2906 WINTERHAZEL CT WOODBINE MD 21797	Application support svcs	12/07/2017	\$22,000
	Application support svcs	12/07/2017	\$21,000
	Application support svcs	02/01/2018	\$17,375
	Application support svcs	02/22/2018	\$21,375
	Application support svcs	04/12/2018	\$20,750
	Application support svcs	04/26/2018	\$22,000
	Application support svcs	06/21/2018	\$22,000
	Application support svcs	06/21/2018	\$21,000
Type or Classification (B)	Application support svcs		\$16,375
Technology Consultant	Application support svcs		\$21,750
	Total Itemized Transactions with this Payee/Payer		\$205,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,970
	Total Non-Itemized Transactions with this Payee/Payer		\$121,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,637

W.B. MASON CO., INC.			
PO BOX 981101 BOSTON MA 02298	Purpose (C)	Date (D)	Amount (E)
	General admin	03/08/2018	\$5,970
	Total Itemized Transactions with this Payee/Payer		\$5,970
	Total Non-Itemized Transactions with this Payee/Payer		\$121,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,637
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
WALKER SUPPLY COMPANY			
45 DERWOOD CIRCLE	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,152
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
WASHINGTON CABLE			
700 7TH ST SE, STE 3	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	General admin	11/16/2017	\$30,720
DC	Total Itemized Transactions with this Payee/Payer		\$30,720
20024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,720
Technology Services			
Name and Address (A)			
WASHINGTON GAS LIGHT COMPANY			
PO BOX 37747	Bldg utilities	02/01/2018	\$22,824
PHILADELPHIA	Bldg utilities	03/08/2018	\$27,867
PA	Bldg utilities	03/29/2018	\$11,072
19101	Bldg utilities	05/03/2018	\$10,755
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,518
	Total Non-Itemized Transactions with this Payee/Payer		\$16,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,858
Natural Gas Utility			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC.			
PO BOX 13648	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$40,822
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$40,822
Type or Classification (B)			
Waste Management			
Name and Address (A)			
WBT SYSTEMS LIMITED			
HARCOURT ST	Purpose (C)	Date (D)	Amount (E)
BLOCK 2 HARCOURT CENTRE	Total Itemized Transactions with this Payee/Payer		\$0
DUBLIN	Total Non-Itemized Transactions with this Payee/Payer		\$23,700
00	Total of All Transactions with this Payee/Payer for This Schedule		\$23,700
00000			
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Public Relations Costs	09/07/2017	\$11,364
PO BOX 74008263	Public Relations Costs	09/07/2017	\$57,000
CMGRP, INC	Public Relations Costs	09/07/2017	\$113,500
CHICAGO	Public Relations Costs	09/07/2017	\$5,000
IL	Public Relations Costs	09/07/2017	\$5,535
60674	Public Relations Costs	09/07/2017	\$160,000
Type or Classification (B)	Public Relations Costs	09/21/2017	\$20,000
	Public Relations Costs	02/08/2018	\$60,000
Consulting - Communications	Total Itemized Transactions with this Payee/Payer		\$4,206,877
	Total Non-Itemized Transactions with this Payee/Payer		\$41,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,248,562

Purpose (C)	Date (D)	Amount (E)
Public Relations Costs	02/08/2018	\$10,000
Public Relations Costs	02/08/2018	\$200,000
Public Relations Costs	02/15/2018	\$30,000
Public Relations Costs	02/15/2018	\$10,000
Public Relations Costs	02/15/2018	\$10,000
Public Relations Costs	02/15/2018	\$12,989
Public Relations Costs	03/22/2018	\$40,580
Public Relations Costs	03/29/2018	\$22,154
Public Relations Costs	04/19/2018	\$7,701
Public Relations Costs	05/03/2018	\$39,085
Public Relations Costs	05/03/2018	\$7,312
Public Relations Costs	05/31/2018	\$43,282
Public Relations Costs	06/07/2018	\$76,516
Public Relations Costs	06/21/2018	\$140,122
Public Relations Costs	07/05/2018	\$6,078
Public Relations Costs	07/05/2018	\$240,000
Public Relations Costs	07/25/2018	\$23,168
Public Relations Costs	07/25/2018	\$1,925,000
Public Relations Costs	08/01/2018	\$72,520
Public Relations Costs	08/01/2018	\$5,395
Public Relations Costs	08/08/2018	\$44,993
Public Relations Costs	08/29/2018	\$19,430
Public Relations Costs	08/29/2018	\$130,000
Public Relations Costs	08/29/2018	\$658,153
Total Itemized Transactions with this Payee/Payer		\$4,206,877
Total Non-Itemized Transactions with this Payee/Payer		\$41,685
Total of All Transactions with this Payee/Payer for This Schedule		\$4,248,562

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 BOSTON MA 02210	Total Non-Itemized Transactions with this Payee/Payer		\$23,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,354
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM P O BOX 9001013 PAETEC LOUISVILLE KY 40290	Phone mntc	05/17/2018	\$5,007
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,007
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		\$55,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WPENGINE.COM	General admin	07/19/2018	\$6,624
504 LAVACA ST SUITE 10000 AUSTIN TX 78701	Total Itemized Transactions with this Payee/Payer		\$6,624
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	General admin	09/21/2017	\$10,218
PO BOX 802555 CHICAGO IL 60680	General admin	10/05/2017	\$6,628
Type or Classification (B)	General admin	11/21/2017	\$7,973
Technology	General admin	12/20/2017	\$12,521
	General admin	01/25/2018	\$9,999
	General admin	04/19/2018	\$14,089
	General admin	05/10/2018	\$14,571
	General admin	05/31/2018	\$14,116
	General admin	08/08/2018	\$17,814
	General admin	08/15/2018	\$8,626
	Total Itemized Transactions with this Payee/Payer		\$116,555
	Total Non-Itemized Transactions with this Payee/Payer		\$32,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,998

Name and Address (A)				
ZOOM VIDEO COMMUNICATIONS, INC		Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD, STE 600		Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE		Total Non-Itemized Transactions with this Payee/Payer		\$10,238
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
95113				
Type or Classification (B)				
Video Conferencing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC		Facility mntc	05/17/2018	\$7,768
PO BOX 481193		Facility mntc	06/21/2018	\$7,484
NILES		Facility mntc	08/08/2018	\$11,934
IL		Total Itemized Transactions with this Payee/Payer		\$27,186
60714		Total Non-Itemized Transactions with this Payee/Payer		\$25,566
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,752
Building Supplies				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)			
ABANTO COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
4800 AUBURN AVE #907	Community public ed grants	11/21/2017	\$5,340
BETHESDA	Community public ed grants	01/18/2018	\$5,681
MD	Total Itemized Transactions with this Payee/Payer		\$11,021
20814	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Communication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS, INC.	Annual Mtg event mgmt	11/30/2017	\$8,228
615 BARONNE ST, STE 303	Annual Mtg event mgmt	03/15/2018	\$20,571
NEW ORLEANS	Annual Mtg event mgmt	05/03/2018	\$20,571
LA	Annual Mtg event mgmt	08/08/2018	\$38,729
70113	Total Itemized Transactions with this Payee/Payer		\$88,099
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		\$88,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN	Community public ed grants	06/28/2018	\$10,000
P.O. BOX 4177	Total Itemized Transactions with this Payee/Payer		\$10,000
422 DEXTER AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$4,151
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,151
AL			
36104			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 68977	Total Non-Itemized Transactions with this Payee/Payer		\$145,660
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$145,660
WA			
98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALISA A. SIMMONS	Mbr/staff education	08/22/2018	\$33,750
3503 BERWYN AVE	Total Itemized Transactions with this Payee/Payer		\$33,750
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$33,750
21207			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLISON MCSURELY	Total Itemized Transactions with this Payee/Payer		\$0
5340 FRANKLIN AVE, #301	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
CA			
90027			
Type or Classification (B)			
Researcher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMANDA ERIN KOONLABA	Total Itemized Transactions with this Payee/Payer		\$0
135 JIM WARREN COVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,878
SALTILLO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
MS			
38866			
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON			
PO BOX 15796	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,955
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,955
19886			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$776,524
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$776,524
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PROGRAM BUREAU, INC.			
ONE GATEWAY CENTER, STE 751	Mbr/staff education	02/23/2018	\$8,750
NEWTON	Mbr/staff education	03/08/2018	\$8,750
MA	Total Itemized Transactions with this Payee/Payer		\$17,500
02458	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Speakers Bureau			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAPTION, INC.			
PO BOX 50653	Total Itemized Transactions with this Payee/Payer		\$0
SARASOTA	Total Non-Itemized Transactions with this Payee/Payer		\$14,201
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,201
34232			
Type or Classification (B)			
Closed Captioning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK			
50 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,123
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,123
20002			
Type or Classification (B)			
Railroad Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMY ANITA SHARP			
12021 PEPPERIDGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
78739			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA KANE			
30 MAPLEWOOD AVE	Mbr/staff education	04/12/2018	\$5,500
CRANBURY	Total Itemized Transactions with this Payee/Payer		\$5,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08512	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA LAIGN 1102 1/2 4TH AVE ASBURY PARK NJ 07712	Community public ed grants	11/16/2017	\$5,395
	Community public ed grants	12/07/2017	\$5,070
	Community public ed grants	12/13/2017	\$5,590
	Community public ed grants	04/12/2018	\$5,200
	Community public ed grants	07/05/2018	\$5,200
	Community public ed grants	07/25/2018	\$5,395
Type or Classification (B)	Community public ed grants	07/25/2018	\$5,265
Consultant	Total Itemized Transactions with this Payee/Payer		\$37,115
	Total Non-Itemized Transactions with this Payee/Payer		\$73,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNETTE M. CHRISTIANSEN 2344 ANDERS DR WATERFORD MI 48329	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,260
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK SPORTS & ENTERTAINMENT 751 ERIESIDE AVENUE CLEVELAND OH 44114	Mbr/staff education	08/22/2018	\$10,183
	Total Itemized Transactions with this Payee/Payer		\$10,183
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,183
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Strategic planning-program devel	10/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,379
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004	Mbr/staff education	09/07/2017	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,200
Type or Classification (B)			
Learning Center			
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		\$5,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,328
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE MD 20852	Organizational dues	08/23/2018	\$20,524
	Total Itemized Transactions with this Payee/Payer		\$20,524
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,524

Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIO VISUAL SERVICES, LLC			
2121 ELMWOOD AVE	Mbr/staff education	03/07/2018	\$23,422
WARWICK	Mbr/staff education	04/12/2018	\$30,324
RI	Total Itemized Transactions with this Payee/Payer		\$53,746
02888	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,746
Audio Visual Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBARA BUNDSCHU RANSOM			
645 VERNON AVE, APT C	Total Itemized Transactions with this Payee/Payer		\$0
VENICE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90291			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBARA NEISWANDER			
4988 DEQUINCY DR	Annual Mtg event mgmt	08/08/2018	\$7,912
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$7,912
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
22032	Total of All Transactions with this Payee/Payer for This Schedule		\$8,912
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS			
1615 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,236
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,236
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEARCOM RENTALS			
4009 DISTRIBUTION DR STE 20	Annual Mtg event mgmt	08/08/2018	\$7,329
GARLAND	Total Itemized Transactions with this Payee/Payer		\$7,329
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75041	Total of All Transactions with this Payee/Payer for This Schedule		\$7,329
Type or Classification (B)			
RA Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERTHOUD CONSULTING LLC			
8113 CHESTER ST	Mbr/staff education	11/16/2017	\$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)	Purpose (C)	Date (D)	Amount (E)
BETH ISRAEL DEACONESS MEDICAL CENTER			
DEPT. OF EMERGENCY MEDICINE	Annual Mtg event mgmt	10/19/2017	\$24,892
ONE DEACONESS RD, ROSENBERG	Total Itemized Transactions with this Payee/Payer		\$24,892
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,892
02215			

Type or Classification (B)			
Medical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEVERLY D. INGLE	Total Itemized Transactions with this Payee/Payer		\$0
4281-D SOUTH FAIRPLAY CIRCL	Total Non-Itemized Transactions with this Payee/Payer		\$5,695
AURORA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,695
CO			
80014			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK, SLAUGHTER & BLACK, P.A.	Annual Mtg admin	10/05/2017	\$25,000
ATTORNEYS AT LAW	Annual Mtg admin	07/18/2018	\$20,000
PO BOX 41027	Annual Mtg admin	07/18/2018	\$5,000
GREENSBORO	Annual Mtg admin	07/25/2018	\$10,000
NC	Total Itemized Transactions with this Payee/Payer		\$60,000
27404	Total Non-Itemized Transactions with this Payee/Payer		\$2,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,312
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL, INC.	Community public ed grants	12/20/2017	\$15,000
62187 COLLECTIONS CENTER DR	Public relations costs	01/25/2018	\$25,000
CHICAGO	Public relations costs	02/01/2018	\$7,500
IL	Total Itemized Transactions with this Payee/Payer		\$47,500
60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON COACH	Annual Mtg event mgmt	08/29/2018	\$5,713
PO BOX 845085	Total Itemized Transactions with this Payee/Payer		\$5,713
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
02284			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC	Union admin legal advice	11/30/2017	\$9,208
805 15TH ST NW, STE 1000	Union admin legal advice	03/15/2018	\$11,678
WASHINGTON	Union admin legal advice	03/29/2018	\$6,632
DC	Union admin legal advice	08/01/2018	\$11,410
20005	Total Itemized Transactions with this Payee/Payer		\$38,928
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,614
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$57,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRISTLECONE GROUP, LLC	Assn policy development	11/08/2017	\$5,500
S 69 W 13499 BRISTLECONE LN	Assn policy development	04/05/2018	\$5,000
MUSKEGO	Total Itemized Transactions with this Payee/Payer		\$10,500
WI	Total Non-Itemized Transactions with this Payee/Payer		\$4,340
53150	Total of All Transactions with this Payee/Payer for This Schedule		\$14,840
Type or Classification (B)			
Leadership Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYONN ROLLY BAIN	Mbr/staff education	03/13/2018	\$7,000
808 STERLING PLACE	Total Itemized Transactions with this Payee/Payer		\$7,000
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$150
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
90021			
Type or Classification (B)			

Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	09/21/2017	\$25,000
	Audit & Attestation Services	11/02/2017	\$38,000
	Compliance regulatory agencies	12/07/2017	\$80,000
	Compliance regulatory agencies	12/13/2017	\$7,500
	Compliance regulatory agencies	03/01/2018	\$41,500
	Compliance regulatory agencies	04/12/2018	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$208,000
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Agency Fee Rebate	09/14/2017	\$95,915
	Agency Fee Rebate	10/19/2017	\$85,722
	Agency Fee Rebate	11/02/2017	\$94,217
	Agency Fee Rebate	12/07/2017	\$21,105
	Agency Fee Rebate	12/07/2017	\$100,422
	Agency Fee Rebate	01/11/2018	\$113,155
Type or Classification (B)	Agency Fee Rebate	01/11/2018	\$109,826
State Association	Agency Fee Rebate	02/01/2018	\$109,816
	Agency Fee Rebate	03/01/2018	\$101,991
	Agency Fee Rebate	03/22/2018	\$72,585
	Agency Fee Rebate	04/12/2018	\$109,214
	Agency Fee Rebate	05/03/2018	\$105,779
	Agency Fee Rebate	06/14/2018	\$101,447
	Agency Fee Rebate	07/25/2018	\$100,007
	Agency Fee Rebate	08/15/2018	\$97,197
	Agency Fee Rebate	08/22/2018	\$5,142
	Total Itemized Transactions with this Payee/Payer		\$1,423,540
	Total Non-Itemized Transactions with this Payee/Payer		\$17,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,441,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON HOTEL 1001 16TH ST NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$317,661
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$317,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOOR OAKLAND CA 94612	Strategic planning-program devel	09/28/2017	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200
Data Management	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150	Mbr/staff education	05/17/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Mbr/staff education	10/05/2017	\$12,000
Type or Classification (B)	Org development	10/11/2017	\$80,751
Foundation	Mbr/staff education	05/03/2018	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$182,751
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,111

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		\$9,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,025
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CECILY ALEJANDRA MYART-CRUZ 521 1/2 SOUTH OAK ST INGLEWOOD CA 90301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR OPTIMAL LEARNING ENV. LLC 2611 WILLIS COURT N WILSON NC 27896	Mbr/staff education	08/29/2018	\$20,000
	Mbr/staff education	08/29/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Consultant			
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	09/28/2017	\$203,000
	Mbr/staff education	12/13/2017	\$46,500
	Mbr/staff education	04/05/2018	\$58,500
	Mbr/staff education	04/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$318,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,079
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Mbr/staff education	03/15/2018	\$10,000
	Mbr/staff education	04/19/2018	\$6,000
	Mbr/staff education	05/03/2018	\$5,600
	Mbr/staff education	07/25/2018	\$15,450
	Mbr/staff education	08/08/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$43,050
	Total Non-Itemized Transactions with this Payee/Payer		\$15,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,345
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHOWGIRLS, INC. 336 HOOVER ST NE MINNEAPOLIS MN 55413	Annual Mtg special event	05/03/2018	\$10,822
	Annual Mtg special event	06/21/2018	\$10,822
	Total Itemized Transactions with this Payee/Payer		\$21,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,644
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTY C. LEVINGS 27845 WEST 343RD ST OSAWATOMIE KS 66064	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,899
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC 8555 WALNUT DR LOS ANGELES CA 90046	Annual Mtg publications	09/28/2017	\$21,110
	Annual Mtg publications	09/28/2017	\$245,000
	Annual Mtg publications	07/25/2018	\$209,000
	Annual Mtg publications	07/25/2018	\$28,100
	Public relations costs	08/08/2018	\$136,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$639,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$639,210
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	11/30/2017	\$18,832
	Research services and statistics	05/24/2018	\$9,416
	Research services and statistics	05/24/2018	\$9,416
	Research services and statistics	05/24/2018	\$9,416
	Research services and statistics	05/24/2018	\$9,416
Type or Classification (B)	Research services and statistics		\$9,416
	Research services and statistics		\$9,416
Research Consultant	Research services and statistics	06/21/2018	\$9,416
	Research services and statistics	07/18/2018	\$9,416
	Research services and statistics	08/15/2018	\$9,416
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO CONVENTION CENTER 700 14TH ST DENVER CO 80202	Mbr/staff education		05/10/2018 \$13,951
	Total Itemized Transactions with this Payee/Payer		\$13,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
Convention Venue Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,343
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Annual Mtg event mgmt	09/07/2017	\$25,426
	Annual Mtg event mgmt	09/07/2017	\$12,864
	Annual Mtg event mgmt	10/11/2017	\$13,352
	Total Itemized Transactions with this Payee/Payer		\$51,642
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$74
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,716
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT P O BOX 63 VALE NC 28168	Council disbursements		01/11/2018 \$12,045
	Total Itemized Transactions with this Payee/Payer		\$12,045
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,985

06106			
Type or Classification (B)			
State Association			
Name and Address (A)			
CONVENTION CONNECTION	Purpose (C)	Date (D)	Amount (E)
400 W. 7TH ST, STE 233	Mbr/staff education	03/08/2018	\$5,505
BLOOMINGTON	Mbr/staff education	05/03/2018	\$8,528
IN	Total Itemized Transactions with this Payee/Payer		\$14,033
47404	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,033
Convention Services			
Name and Address (A)			
CONVENTIONS EXHIBITS PROMOTIONS INC.	Purpose (C)	Date (D)	Amount (E)
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	05/17/2018	\$35,000
ATLANTA	Annual Mtg event mgmt	08/15/2018	\$35,000
GA	Total Itemized Transactions with this Payee/Payer		\$70,000
30331	Total Non-Itemized Transactions with this Payee/Payer		\$6,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,318
Convention Services			
Name and Address (A)			
CONVERGENCE CENTER FOR POLICY RESOLUTION	Purpose (C)	Date (D)	Amount (E)
1133 19TH ST NW, STE 410	Public ed partnership developmt	08/15/2018	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Conflict Resolution			
Name and Address (A)			
COURTYARD WASHINGTON EMBASSY ROW	Purpose (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	07/25/2018	\$66,121
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$66,121
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,707
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$69,828
Type or Classification (B)			
Hotel			
Name and Address (A)			
CREATIVE OPTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
800 THIRD ST, STE 130	Total Itemized Transactions with this Payee/Payer		\$0
HERNDON	Total Non-Itemized Transactions with this Payee/Payer		\$59,609
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$59,609
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CREWS CONTROL	Purpose (C)	Date (D)	Amount (E)
11820 WEST MARKET ST, STE L	Annual Mtg admin	05/17/2018	\$5,981
FULTON	Total Itemized Transactions with this Payee/Payer		\$5,981
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
20759	Total of All Transactions with this Payee/Payer for This Schedule		\$7,831
Type or Classification (B)			
Video Crew Staffing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRISTINA JIMENEZ MORETA	Mtg admin	10/05/2017	\$5,000
25-66 12TH ST, APT 1D	Total Itemized Transactions with this Payee/Payer		\$5,000
ASTORIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NY 11102			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC.	Annual Mtg mbr svc	09/07/2017	\$7,822
	Mbr/staff education	12/07/2017	\$19,561
PO BOX 822699	Assn policy development	01/11/2018	\$34,250
PHILADELPHIA	Mbr/staff education	03/08/2018	\$21,377
PA	Mbr/staff education	05/17/2018	\$8,402
19182	Annual Mtg mbr svc	06/07/2018	\$10,262
Type or Classification (B)	Annual Mtg mbr svc	06/07/2018	\$8,102
Events Planning	Annual Mtg mbr svc	06/07/2018	\$5,509
	Annual Mtg mbr svc	06/07/2018	\$21,605
	Annual Mtg mbr svc	06/07/2018	\$6,895
	Annual Mtg mbr svc	06/07/2018	\$10,532
	Total Itemized Transactions with this Payee/Payer		\$154,317
	Total Non-Itemized Transactions with this Payee/Payer		\$48,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,938
Name and Address (A)			
DAHL PHARMACIES	Purpose (C)	Date (D)	Amount (E)
1200 NICOLLET MALL	Annual Mtg mbr svc	06/14/2018	\$6,800
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$6,800
MN	Total Non-Itemized Transactions with this Payee/Payer		\$115
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
Type or Classification (B)			
Pharmacy			
Name and Address (A)			
DAN BROWN	Purpose (C)	Date (D)	Amount (E)
4308 TUCKERMAN ST	Mbr/staff education	02/08/2018	\$7,500
UNIVERSITY PARK	Total Itemized Transactions with this Payee/Payer		\$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20782	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Writer			
Name and Address (A)			
DANIELLE KANTOR DIGITAL, LLC	Purpose (C)	Date (D)	Amount (E)
211 6TH AVE, APT 3B	Mbr/staff education	03/22/2018	\$5,600
BROOKLYN	Mbr/staff education	04/12/2018	\$5,600
NY	Total Itemized Transactions with this Payee/Payer		\$11,200
11215	Total Non-Itemized Transactions with this Payee/Payer		\$1,890
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,090
Technology Services			
Name and Address (A)			
DATA DECISIONS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
6350 QUADRANGLE DR, STE 210	Mbr/staff education	04/12/2018	\$16,625
CHAPEL HILL	Mbr/staff education	06/28/2018	\$16,625
NC	Total Itemized Transactions with this Payee/Payer		\$33,250
27517	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,250
Market Research			
Name and Address (A)			
DATABASE PUBLISHING CONSULTANTS, INC.	Purpose (C)	Date (D)	Amount (E)
1560 BROADWAY, STE 810	Mbr/staff education	09/21/2017	\$10,793
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,793
NY	Total Non-Itemized Transactions with this Payee/Payer		\$551
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,344
Type or Classification (B)			
Software			

Name and Address (A)			
DEAN EDWARD VOGEL			
526 SOUTH CAMPUS WAY	Purpose (C)	Date (D)	Amount (E)
DAVIS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,396
95616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,396
Type or Classification (B)			
Trainer			
Name and Address (A)			
DEBRA JEAN CHANDLER			
7711 N. MARKET	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,762
99217	Total of All Transactions with this Payee/Payer for This Schedule		\$7,762
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC	Mbr/staff education	05/17/2018	\$5,200
4312 NORTH 39TH STREET	Mbr/staff education	07/18/2018	\$10,400
ARLINGTON	Mbr/staff education	08/22/2018	\$10,400
VA	Mbr/staff education	08/29/2018	\$35,200
22207	Mbr/staff education	08/29/2018	\$35,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,400
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,400
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION			
136 E WATER STREET	Purpose (C)	Date (D)	Amount (E)
DOVER	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$18,418
19901	Total of All Transactions with this Payee/Payer for This Schedule		\$18,418
Type or Classification (B)			
State Association			
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$890,245
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$890,245
Type or Classification (B)			
Airline			
Name and Address (A)			
DENISE JUNEAU			
255 WEST SUSSEX	Purpose (C)	Date (D)	Amount (E)
MISSOULA	Mtg admin	10/05/2017	\$5,000
MT	Total Itemized Transactions with this Payee/Payer		\$5,000
59801	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Speaker			
Name and Address (A)			
DENISE MARIE SHEEDY			
PO BOX 290314	Purpose (C)	Date (D)	Amount (E)
YIGO	Total Itemized Transactions with this Payee/Payer		\$0
GU	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
96929	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS G. MCMILLIAN			
2055 EASTRIDGE DR	Affiliate internal op/mgmt	05/31/2018	\$5,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99501	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)
DEWEY SQUARE GROUP, LLC			
PO BOX 60340	Annual Mtg admin	07/18/2018	\$12,500
CHARLOTTE	Annual Mtg admin	08/08/2018	\$12,500
NC	Total Itemized Transactions with this Payee/Payer		\$25,000
28260	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
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL CONVENTIONS LLC			
801 MOUNT VERNON PL NW	Annual Mtg event mgmt	05/03/2018	\$24,294
WASHINGTON	Annual Mtg event mgmt	07/25/2018	\$24,294
DC	Total Itemized Transactions with this Payee/Payer		\$48,588
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,588
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL PROMISE			
1001 CONNECTICUT AVE, NW, S	Mbr/staff education	07/11/2018	\$70,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$70,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOREEN MCGUIRE-GRIGG			
280 FOURTH ST	Total Itemized Transactions with this Payee/Payer		\$0
LAKEPORT	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
95453			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BLOOMINGTON-MINNEAPOLIS SOUTH			
7800 NORMANDALE BLVD	Mbr/staff education	10/05/2017	\$23,834
MINNEAPOLIS	Mbr/staff education	10/05/2017	\$14,555
MN	Mbr/staff education	10/05/2017	\$25,207
55439	Total Itemized Transactions with this Payee/Payer		\$63,596
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,863
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL			
400 DALLAS STREET	Annual Mtg event mgmt	12/20/2017	\$12,147
HOUSTON	Mbr/staff education	04/05/2018	\$14,626
TX	Mbr/staff education	04/26/2018	\$10,656
77002	Council disbursements	04/26/2018	\$15,672
Type or Classification (B)	Mbr/staff education	05/17/2018	\$13,555
	Total Itemized Transactions with this Payee/Payer		\$66,656
	Total Non-Itemized Transactions with this Payee/Payer		\$3,267
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$69,923

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SUITES BY HILTON MINNEAPOLIS DOWNTOWN	Annual Mtg event mgmt	08/22/2018	\$41,522
1101 LASALLE AVE	Total Itemized Transactions with this Payee/Payer		\$41,522
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$9,752
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$51,274
55403			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR. HAZEL E. LOUCKS	Mbr/staff education	11/30/2017	\$6,000
1 PRIMROSE PLACE	Mbr/staff education	04/19/2018	\$9,000
EDWARDSVILLE	Mbr/staff education	08/29/2018	\$8,000
IL	Total Itemized Transactions with this Payee/Payer		\$23,000
62025	Total Non-Itemized Transactions with this Payee/Payer		\$11,637
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,637
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC	Total Itemized Transactions with this Payee/Payer		\$0
3243 P STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$11,293
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$11,293
DC			
20007			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL H. WIMAN	Total Itemized Transactions with this Payee/Payer		\$0
128 MORTON MILL CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$13,687
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,687
TN			
37221			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES, INC.	Research services and statistics	05/31/2018	\$9,187
P.O. BOX 204661	Total Itemized Transactions with this Payee/Payer		\$9,187
PAYMENT PROCESSING CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,187
TX			
75320			
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE, INC.	Annual Mtg communication	06/21/2018	\$18,500
17 SQUARE WOODS DR	Mbr/staff education	08/29/2018	\$5,750
LAGRANGEVILLE	Total Itemized Transactions with this Payee/Payer		\$24,250
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
12540	Total of All Transactions with this Payee/Payer for This Schedule		\$27,250
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mshp dues refund	01/25/2018	\$16,565
41 SHERBURNE AVENUE	Total Itemized Transactions with this Payee/Payer		\$16,565
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$4,519
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,084
55103			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT BOSTON SEAPORT			
391-395 D ST BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$203,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,275
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXCELLA CONSULTING, INC.			
PO BOX 17701 ARLINGTON VA 22216	Mbr/staff education	01/11/2018	\$20,148
	Total Itemized Transactions with this Payee/Payer		\$20,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,148
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC	Annual Mtg special event	09/07/2017	\$18,686
	Annual Mtg event mgmt	09/07/2017	\$345,363
	Annual Mtg event mgmt	09/07/2017	\$14,750
	Annual Mtg event mgmt	09/07/2017	\$24,158
	Annual Mtg event mgmt	09/21/2017	\$256,490
	Annual Mtg event mgmt	10/11/2017	\$26,031
	Total Itemized Transactions with this Payee/Payer		\$685,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$685,478
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL CHICAGO			
200 N. COLUMBUS DR CHICAGO IL 60601	Mbr/staff education	03/08/2018	\$44,870
	Mbr/staff education	03/08/2018	\$9,971
	Total Itemized Transactions with this Payee/Payer		\$54,841
	Total Non-Itemized Transactions with this Payee/Payer		\$15,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,477
Type or Classification (B)			
Hotel			
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		\$225,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,759
Type or Classification (B)			
Travel Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION			
1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,286
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,622
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED PRYOR SEMINARS & CAREER TRACK	Mbr/staff education	09/14/2017	\$49,500
5700 BROADMOOR ST, STE 300	Total Itemized Transactions with this Payee/Payer		\$49,500
MISSION	Total Non-Itemized Transactions with this Payee/Payer		\$0
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
66202			
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0
7001 TOWER RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,766
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$9,766
CO			
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL ASSEMBLY SPACE, INC.	Mbr/staff education	06/28/2018	\$5,000
902 BROADWAY, 4TH FLR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10010			
Type or Classification (B)			
Communication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE T. HUGHES	NEA/affiliate membership	08/22/2018	\$10,000
6536 WINDMERE RD	Total Itemized Transactions with this Payee/Payer		\$10,000
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$822
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,822
17111			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	Mbr/staff education	12/20/2017	\$14,700
SUITE 500	Total Itemized Transactions with this Payee/Payer		\$14,700
100 CRESCENT CENTER PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
TUCKER	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
GA			
30084			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC.	Mbr/staff education	11/16/2017	\$9,460
1048 DOLPHIN DRIVE	Mbr/staff education	06/07/2018	\$11,990
CAPE CORAL	Total Itemized Transactions with this Payee/Payer		\$21,450
FL	Total Non-Itemized Transactions with this Payee/Payer		\$55,785
33904	Total of All Transactions with this Payee/Payer for This Schedule		\$77,235
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION	Research services and statistics	04/26/2018	\$15,000
RESEARCH AND PRACTICE	Research services and statistics	08/29/2018	\$10,000
PO BOX 1263	Total Itemized Transactions with this Payee/Payer		\$25,000
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
48826			
Type or Classification (B)			
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER ALBANY EDUCATION ASSOCIATION CLASSIFIED EMPLOYEES 1400 SALEM AVE ALBANY OR 97321	Mbr/staff education	06/14/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN BAY EDUCATION ASSOCIATION 2256 MAIN ST GREEN BAY WI 54311	Mbr/staff education	11/16/2017	\$200,780
	Mbr/staff education	11/16/2017	\$174,210
	Total Itemized Transactions with this Payee/Payer		\$374,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,240
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY D. BURNS 8774 GHIA ST NE CIRCLE PINES MN 55014	NEA/affiliate membership	06/07/2018	\$5,000
	NEA/affiliate membership	06/07/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,645
Type or Classification (B)			
Trustee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Mbr/staff education	10/26/2017	\$16,044
	Mbr/staff education	02/08/2018	\$14,818
	Mbr/staff education	04/19/2018	\$13,008
	Mbr/staff education	08/15/2018	\$13,735
	Total Itemized Transactions with this Payee/Payer		\$57,605
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$46,420
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$104,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CHICAGO DOWNTOWN WEST LOOP 116 N JEFFERSON ST CHICAGO IL 60661	Mbr/staff education	12/07/2017	\$8,210
	Total Itemized Transactions with this Payee/Payer		\$8,210
	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM MD 20706	Annual Mtg mbr svc	06/14/2018	\$73,182
	Annual Mtg special event	08/08/2018	\$129,036
	Mbr/staff education	08/15/2018	\$276,305
	Total Itemized Transactions with this Payee/Payer		\$478,523
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$478,523
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mtg admin	11/30/2017	\$7,005
	Mtg admin	11/30/2017	\$9,481
	Mbr/staff education	01/25/2018	\$30,578
	Mtg admin	04/12/2018	\$10,649
	Mtg admin	04/19/2018	\$6,541
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,890
Catering	Total Non-Itemized Transactions with this Payee/Payer		\$218,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,904

Purpose (C)		Date (D)	Amount (E)
Org development		04/19/2018	\$11,526
Mbr/staff education		05/24/2018	\$6,324
Mtg admin		05/24/2018	\$5,460
Mtg admin		07/18/2018	\$14,710
Org development		07/18/2018	\$11,687
Mtg admin		07/18/2018	\$6,929
Total Itemized Transactions with this Payee/Payer			\$120,890
Total Non-Itemized Transactions with this Payee/Payer			\$218,014
Total of All Transactions with this Payee/Payer for This Schedule			\$338,904

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION				
1200 ALA KAPUNA STREET				
HONOLULU				
HI				
96819				
Type or Classification (B)				
State Association				
Name and Address (A)				
HAWAIIAN AIRLINES				
3375 KOAPAKA STREET				
HONOLULU				
HI				
96819				
Type or Classification (B)				
Airline				
Name and Address (A)				
HEDRUSH AGENCY				
916 G STREET NW STE 204				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
Advertising				
Name and Address (A)				
HERTZ CORPORATION				
COMMERCIAL BILLING DEPT 112				
PO BOX 121124				
DALLAS				
TX				
75312				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HILTON				
HILTON EAST BRUNSWICK				
3 TOWER CENTER BOULEVARD				
EAST BRUNSWICK				
NJ				
08816				
Type or Classification (B)				
Hotel				

Purpose (C)		Date (D)	Amount (E)
Mtg admin		04/26/2018	\$10,890
Mbr/staff education		05/03/2018	\$11,312
Mbr/staff education		05/03/2018	\$8,944
Mbr/staff education		05/03/2018	\$147,226
Mbr/staff education		05/03/2018	\$17,432
Mbr/staff education		05/03/2018	\$10,661
Mbr/staff education		05/03/2018	\$21,952
Mbr/staff education		05/03/2018	\$16,468
Mbr/staff education		05/03/2018	\$37,095
Mbr/staff education		05/03/2018	\$46,694
Mbr/staff education		05/03/2018	\$78,259
Mbr/staff education		05/03/2018	\$5,536
Mbr/staff education		05/03/2018	\$22,871
Mbr/staff education		05/03/2018	\$31,980
Mbr/staff education		05/03/2018	\$6,981
Council disbursements		05/17/2018	\$33,232
Council disbursements		05/17/2018	\$8,899
Assn policy development		08/29/2018	\$5,697
Total Itemized Transactions with this Payee/Payer			\$759,971
Total Non-Itemized Transactions with this Payee/Payer			\$346,356
Total of All Transactions with this Payee/Payer for This Schedule			\$1,106,327

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT				
PO BOX 66414		Mbr/staff education	11/30/2017	\$51,514
CHICAGO		Mbr/staff education	11/30/2017	\$48,336
IL		Mbr/staff education	11/30/2017	\$11,519
60666		Total Itemized Transactions with this Payee/Payer		\$111,369
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,889
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$124,258

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON KANSAS CITY AIRPORT				
8801 NW 112TH ST		Public relations costs	07/11/2018	\$5,860
KANSAS CITY		Public relations costs	07/11/2018	\$13,736
MO		Total Itemized Transactions with this Payee/Payer		\$19,596
64153		Total Non-Itemized Transactions with this Payee/Payer		\$26,878
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,474
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CAPITOL				
550 C STREET, SW		Public ed partnership developmt	02/01/2018	\$9,072
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$9,072
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20024		Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES				
MADISON CENTRAL				
610 JOHN NOLEN DR		Total Itemized Transactions with this Payee/Payer		\$0
MADISON		Total Non-Itemized Transactions with this Payee/Payer		\$7,133
WI		Total of All Transactions with this Payee/Payer for This Schedule		\$7,133
53713				
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
1475 MASSACHUSETTS AVE NW		Public ed partnership developmt	11/16/2017	\$6,524
WASHINGTON		Mbr/staff education	12/20/2017	\$7,095
DC		Mbr/staff education	02/15/2018	\$24,487
20005		Assn policy development	02/15/2018	\$6,862
		Mbr/staff education	03/15/2018	\$6,702
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$64,247
		Total Non-Itemized Transactions with this Payee/Payer		\$67,772
		Total of All Transactions with this Payee/Payer for This Schedule		\$132,019

Hotel	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/11/2018	\$12,577
	Total Itemized Transactions with this Payee/Payer		\$64,247
	Total Non-Itemized Transactions with this Payee/Payer		\$67,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K STREET			
1522 K ST NW	Mbr/staff education	10/11/2017	\$13,049
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,049
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,894
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	Mbr/staff education	09/07/2017	\$10,454
650 15TH ST	Mbr/staff education	09/07/2017	\$15,975
DENVER	Mbr/staff education	03/01/2018	\$5,316
CO	Mbr/staff education	03/01/2018	\$5,316
80202	Mbr/staff education	03/01/2018	\$45,546
	Mbr/staff education	03/01/2018	\$5,438
Type or Classification (B)	Mbr/staff education	03/01/2018	\$16,655
Hotel	Mbr/staff education	03/01/2018	\$7,988
	Mbr/staff education	03/01/2018	\$50,554
	Mbr/staff education	03/01/2018	\$35,820
	Mbr/staff education	03/01/2018	\$21,263
	Mbr/staff education	06/05/2018	\$7,919
	Mbr/staff education	06/05/2018	\$320,735
	Mbr/staff education	06/05/2018	\$11,235
	Mbr/staff education	06/05/2018	\$26,768
	Assn policy development	06/05/2018	\$690,695
	Assn policy development	08/22/2018	\$43,942
	Assn policy development	08/22/2018	\$63,835
	Assn policy development	08/22/2018	\$34,943
	Total Itemized Transactions with this Payee/Payer		\$1,420,397
	Total Non-Itemized Transactions with this Payee/Payer		\$310,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,731,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION			
620 N 6TH STREET			
BOISE			
ID			
83701			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,601
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC.	Annual Mtg mbr svc	04/19/2018	\$117,500
3055 MCCANN FARM DR	Annual Mtg mbr svc	05/03/2018	\$235,000
GARNET VALLEY	Annual Mtg mbr svc	06/11/2018	\$352,500
PA	Annual Mtg special event	08/08/2018	\$5,174
19060	Annual Mtg special event	08/08/2018	\$18,990
	Annual Mtg special event	08/08/2018	\$164,820
Type or Classification (B)	Annual Mtg special event	08/29/2018	\$70,024
Technology Services	Annual Mtg special event	08/29/2018	\$9,728
	Annual Mtg special event	08/29/2018	\$10,528
	Total Itemized Transactions with this Payee/Payer		\$984,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$984,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION			
SUITE 900			
150 W MARKET ST			
INDIANAPOLIS			
IN			
46204			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990

Type or Classification (B)			
State Association			
Name and Address (A)			
INFORMATION MANAGEMENT SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW, STE 414	Research services and statistics	01/18/2018	\$6,000
WASHINGTON	Research services and statistics	01/18/2018	\$9,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
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		\$15,000
Consultant			
Name and Address (A)			
INGCO INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
7300 THOMAS AVE S.	Special guest costs	07/25/2018	\$29,286
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$29,286
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55423	Total of All Transactions with this Payee/Payer for This Schedule		\$29,286
Type or Classification (B)			
Translation Services			
Name and Address (A)			
INSTITUTE FOR EDUCATIONAL LEADERSHIP	Purpose (C)	Date (D)	Amount (E)
STE 100	Mbr/staff education	06/28/2018	\$10,000
4301 CONNECTICUT AVE NW	Mbr/staff education	08/01/2018	\$5,685
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,685
DC	Total Non-Itemized Transactions with this Payee/Payer		\$660
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$16,345
Type or Classification (B)			
Non-profit			
Name and Address (A)			
INTERCONTINENTAL	Purpose (C)	Date (D)	Amount (E)
SAINT PAUL RIVERFRONT	Assn policy development	08/29/2018	\$13,343
11 E KELLOGG BLVD	Assn policy development	08/29/2018	\$44,416
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$57,759
MN	Total Non-Itemized Transactions with this Payee/Payer		\$9,797
55101	Total of All Transactions with this Payee/Payer for This Schedule		\$67,556
Type or Classification (B)			
Hotel			
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
777 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$0
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$8,654
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654
50309			
Type or Classification (B)			
State Association			
Name and Address (A)			
ISS FACILITY SERVICES INC. DC METRO	Purpose (C)	Date (D)	Amount (E)
PO BOX 506	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$9,535
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,535
78292			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
IYABO (EUSI) KWAYANA	Purpose (C)	Date (D)	Amount (E)
68 EASTWYCK RD	Mbr/staff education	01/11/2018	\$10,000
DECATUR	Total Itemized Transactions with this Payee/Payer		\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30032	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANET ELIZABETH PARKER	Total Itemized Transactions with this Payee/Payer		\$0
6743 SERENA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,015
CASTLE PINES	Total of All Transactions with this Payee/Payer for This Schedule		\$10,015
CO			
80108			
Type or Classification (B)			
Technology Consultant			
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		\$28,936
FOREST HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$28,936
NY			
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PATERSON	Total Itemized Transactions with this Payee/Payer		\$0
208 OCEAN VIEW BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$8,785
LEWES	Total of All Transactions with this Payee/Payer for This Schedule		\$8,785
DE			
19958			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JODI F. SOLOMAN SPEAKERS BUREAU, INC.	Mbr/staff education	06/21/2018	\$6,400
PO BOX 302123	Mbr/staff education	06/21/2018	\$6,400
BOSTON	Total Itemized Transactions with this Payee/Payer		\$12,800
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02130	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON L. ERICSON	Annual Mtg admin	10/19/2017	\$20,000
1810 AVENIDA DEL MUNDO, #30	Total Itemized Transactions with this Payee/Payer		\$20,000
CORONADO	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
92118			
Type or Classification (B)			
Parliamentarian			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUDITH LORRAINE SCHAUBACH	Total Itemized Transactions with this Payee/Payer		\$0
27845 BAY SHORE DR NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
ISANTI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
MN			
55040			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	Mbr/staff education	09/07/2017	\$5,568
PO BOX 220690	Assn policy development	04/19/2018	\$8,826
CHANTILLY	Annual Mtg admin	07/25/2018	\$5,969
VA	Total Itemized Transactions with this Payee/Payer		\$92,021
20153	Total Non-Itemized Transactions with this Payee/Payer		\$21,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,831

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Promotional Products	Annual Mtg admin	07/25/2018	\$18,810
	Mbr/staff education	08/22/2018	\$40,870
	Mbr/staff education	08/22/2018	\$6,888
	Annual Mtg mbr svc	08/22/2018	\$5,090
	Total Itemized Transactions with this Payee/Payer		\$92,021
	Total Non-Itemized Transactions with this Payee/Payer		\$21,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,831
Name and Address (A)			
KANSAS NEA	Purpose (C)	Date (D)	Amount (E)
715 SW 10TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
TOPEKA	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
66612			
Type or Classification (B)			
State Association			
Name and Address (A)			
KATHERINE UNDERWOOD	Purpose (C)	Date (D)	Amount (E)
27337 ARLA ST	Total Itemized Transactions with this Payee/Payer		\$0
MORENO VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$8,362
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,362
92555			
Type or Classification (B)			
Member			
Name and Address (A)			
KATHLEEN J. SKINNER	Purpose (C)	Date (D)	Amount (E)
22 COTTAGE PARK AVE, UNIT 1	Mbr/staff education	01/25/2018	\$18,000
CAMBRIDGE	Mbr/staff education	05/10/2018	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$23,000
02140	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Research Consultant			
Name and Address (A)			
KAY, GRIFFIN, ENKEMA & COLBERT, PLLC	Purpose (C)	Date (D)	Amount (E)
222 SECOND AVE NORTH, STE 3	Union admin legal advice	09/15/2017	\$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)
KELBER CATERING, INC.	Annual Mtg event mgmt	06/21/2018	\$44,900
CONVENTN CNTR FOOD SERVICE	Annual Mtg event mgmt	06/21/2018	\$44,900
1301 SECOND AVE SOUTH	Annual Mtg event mgmt	06/21/2018	\$120,000
MINNEAPOLIS	Annual Mtg catering	08/01/2018	\$8,340
MN	Annual Mtg catering	08/01/2018	\$57,407
55403	Annual Mtg event mgmt	08/15/2018	\$9,306
Type or Classification (B)	Assn policy development	08/15/2018	\$12,430
Catering	Employee recognition	08/15/2018	\$30,909
	Total Itemized Transactions with this Payee/Payer		\$328,192
	Total Non-Itemized Transactions with this Payee/Payer		\$23,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,198
Name and Address (A)			
KENNETH A. NOBLE	Purpose (C)	Date (D)	Amount (E)
14740 4TH ST, APT 102	Mbr/staff education	06/28/2018	\$10,000
LAUREL	Research services and statistics	07/18/2018	\$10,000
MD	Research services and statistics	08/08/2018	\$10,000
20707	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION			
401 CAPITOL AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
FRANKFORT	Total Non-Itemized Transactions with this Payee/Payer		\$6,955
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,955
40601			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENYA AIRWAYS LTD			
AIRPORT NORTH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
NAIROBI	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096
00000			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERON BLAIR			
1448 W. WINNEMAC AVE, 2A	Mbr/staff education	10/05/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
60640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERRIN ALAINA TORRES-MERIWETHER			
13805 TRIBUTE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
CLARKSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
20871			
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS			
8807 LIBERTY LN	Annual Mtg event mgmt	07/18/2018	\$5,250
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$5,250
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
20854	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKILIA BEDEAU			
2651 PERKINS CREEK DR #611	Total Itemized Transactions with this Payee/Payer		\$0
PADUCAH	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
42001			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY WICKS			
1756 INTERLACHEN BAY	NEA/affiliate membership	02/01/2018	\$7,500
WOODBURY	NEA/affiliate membership	08/15/2018	\$5,500
MN	Total Itemized Transactions with this Payee/Payer		\$13,000
55125	Total Non-Itemized Transactions with this Payee/Payer		\$3,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,296
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD			
504 SOUTH LOCUST STREET	Mbr/staff education	09/28/2017	\$20,000
OXFORD	Total Itemized Transactions with this Payee/Payer		\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45056	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LERDAU, LLC			
#817	Total Itemized Transactions with this Payee/Payer		\$0
8710 CAMERON ST,	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
MD			
20910			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL			
PO BOX 100431	Mbr/staff education	10/19/2017	\$12,399
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	05/17/2018	\$14,916
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$27,315
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$27,315
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		\$8,563
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,563
85388			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE AMERICA HOTEL COMPANY			
500 SOUTH MAIN ST	Mbr/staff education	12/20/2017	\$21,222
SALT LAKE CITY	Mbr/staff education	12/20/2017	\$8,659
UT	Mbr/staff education	12/20/2017	\$8,491
84101	Mbr/staff education	02/15/2018	\$9,851
	Total Itemized Transactions with this Payee/Payer		\$48,223
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,867
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$60,090
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK EDUCATION ASSOCIATION			
STE 110	Council disbursements	08/08/2018	\$5,000
708 W SECOND STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
LITTLE ROCK	Total Non-Itemized Transactions with this Payee/Payer		\$0
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
72212			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL			
5300 N RIVER RD	Mbr/staff education	02/08/2018	\$29,523
ROSEMONT	Mbr/staff education	02/08/2018	\$18,635
IL	Mbr/staff education	02/08/2018	\$10,000
60018	Mbr/staff education	02/08/2018	\$17,820
	Total Itemized Transactions with this Payee/Payer		\$75,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,849
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$84,827

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL 1177 15TH ST NW WASHINGTON DC 20005	Mbr/staff education	09/28/2017	\$15,014
	Mbr/staff education	10/05/2017	\$32,210
	Mbr/staff education	12/20/2017	\$15,150
	Mbr/staff education	01/18/2018	\$17,308
	Mbr/staff education	08/22/2018	\$5,782
	Mbr/staff education	08/22/2018	\$17,716
Type or Classification (B)	Mbr/staff education	08/22/2018	\$9,305
Hotel	Total Itemized Transactions with this Payee/Payer		\$112,485
	Total Non-Itemized Transactions with this Payee/Payer		\$25,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MINNEAPOLIS HOTEL 601 1ST AVE NORTH MINNEAPOLIS MN 55403	Annual Mtg event mgmt	08/29/2018	\$5,737
	Annual Mtg event mgmt	08/29/2018	\$5,163
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		\$4,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,489
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORIENT HOTEL & SPA 1600 KING ST ALEXANDRIA VA 22314	Assn policy development	09/28/2017	\$9,095
	Assn policy development	09/28/2017	\$11,358
	Assn policy development	04/19/2018	\$7,152
	Total Itemized Transactions with this Payee/Payer		\$27,605
	Total Non-Itemized Transactions with this Payee/Payer		\$10,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,678
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,986
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr/staff education	10/19/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193	Mbr/staff education	10/26/2017	\$11,121
	Mbr/staff education	11/02/2017	\$23,588
	Mbr/staff education	11/02/2017	\$120,638
	Mbr/staff education	11/02/2017	\$13,181
	Mbr/staff education	11/02/2017	\$176,749
	Mbr/staff education	11/02/2017	\$13,207
	Mbr/staff education	11/08/2017	\$5,866
	Mbr/staff education	01/25/2018	\$6,035
	Mbr/staff education	02/22/2018	\$13,191
	Mbr/staff education	02/22/2018	\$13,116
	Mbr/staff education	03/01/2018	\$177,105
Communications	Mbr/staff education	03/01/2018	\$120,593
	Mbr/staff education	03/01/2018	\$23,489
	Mbr/staff education	03/08/2018	\$12,958
	Mbr/staff education	07/05/2018	\$185,011
	Total Itemized Transactions with this Payee/Payer		\$1,097,111
	Total Non-Itemized Transactions with this Payee/Payer		\$49,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,146,624

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/05/2018	\$122,907
	Mbr/staff education	07/05/2018	\$6,055
	Mbr/staff education	07/05/2018	\$24,700
	Mbr/staff education	08/08/2018	\$14,171
	Mbr/staff education	08/08/2018	\$13,430
	Total Itemized Transactions with this Payee/Payer		\$1,097,111
	Total Non-Itemized Transactions with this Payee/Payer		\$49,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,146,624
Name and Address (A)			
LUMBER EXCHANGE EVENT CENTER, LLC	Purpose (C)	Date (D)	Amount (E)
10 SOUTH 5TH ST, STE 300	Special guest costs	06/21/2018	\$10,865
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,865
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
55402	Total of All Transactions with this Payee/Payer for This Schedule		\$13,079
Type or Classification (B)			
Catering			
Name and Address (A)			
LYONS PUBLIC RELATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
10410 N KENSINGTON PKWY, ST	Mbr/staff education	04/05/2018	\$50,750
KENSINGTON	Mbr/staff education	08/01/2018	\$50,750
MD	Total Itemized Transactions with this Payee/Payer		\$101,500
20895	Total Non-Itemized Transactions with this Payee/Payer		\$652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,152
Consultant - Public Relations			
Name and Address (A)			
MADISON TEACHERS INC.	Purpose (C)	Date (D)	Amount (E)
33 NOB HILL RD	Mbr/staff education	11/16/2017	\$225,000
MADISON	Mbr/staff education	11/16/2017	\$120,750
WI	Total Itemized Transactions with this Payee/Payer		\$345,750
53713	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$345,750
Local Association			
Name and Address (A)			
MAINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
35 COMMUNITY DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
AUGUSTA	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
04330			
Type or Classification (B)			
State Association			
Name and Address (A)			
MARILYN LIKINS, PH.D.	Purpose (C)	Date (D)	Amount (E)
4521 BRUCE STREET	Mbr/staff education	06/21/2018	\$5,000
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84124	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
MARLIN D. JEFFERS	Purpose (C)	Date (D)	Amount (E)
18922 GROVER STREET	Total Itemized Transactions with this Payee/Payer		\$0
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		\$12,883
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,883
68130			
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTHA W. KARLOVETZ			
1834 FLAMETREE LANE	Total Itemized Transactions with this Payee/Payer		\$0
VENICE	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
34293			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY K. BELL			
1334 WOODGROVE WAY	Total Itemized Transactions with this Payee/Payer		\$0
SUN PRAIRIE	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
53590			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION			
140 MAIN STREET	Strategic planning-program devel	09/14/2017	\$25,000
ANNAPOLIS	Strategic planning-program devel	10/19/2017	\$25,000
MD	Total Itemized Transactions with this Payee/Payer		\$50,000
21401	Total Non-Itemized Transactions with this Payee/Payer		\$11,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,073
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS CONVENTION CENTER			
AUTHORITY	Annual Mtg event mgmt	09/07/2017	\$172,419
415 SUMMER STREET	Special guest costs	09/07/2017	\$8,107
BOSTON	Total Itemized Transactions with this Payee/Payer		\$180,526
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$181,726
Type or Classification (B)			
Convention Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA			
P.O. BOX 829914	Mbr/staff education	07/05/2018	\$5,600
PHILADELPHIA	Mbr/staff education	07/05/2018	\$5,600
PA	Total Itemized Transactions with this Payee/Payer		\$11,200
19182	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT			
1232 EAST 6TH AVENUE	Strategic planning-program devel	10/19/2017	\$25,000
HELENA	Total Itemized Transactions with this Payee/Payer		\$25,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$29,071
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL			
880 GRIER DR	Mbr/staff education	12/04/2017	\$295,228
LAS VEGAS	Mbr/staff education	12/04/2017	\$93,366
NV	Total Itemized Transactions with this Payee/Payer		\$388,594
89119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$388,594
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Assn policy development	09/28/2017	\$8,780
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,780
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM HOTEL MINNEAPOLIS 1313 NICOLLET MALL MINNEAPOLIS MN 55403	Mbr/staff education	07/18/2018	\$8,032
Type or Classification (B)	Mbr/staff education	07/18/2018	\$23,878
Hotel	Total Itemized Transactions with this Payee/Payer		\$31,910
	Total Non-Itemized Transactions with this Payee/Payer		\$4,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Mbr/staff education	11/21/2017	\$360,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$360,250
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,376
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$17,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOULA EDUCATION ASSOCIATION 1001 SW HIGGINS AVE, STE # MISSOULA MT 59803	Mbr/staff education	11/16/2017	\$18,470
Type or Classification (B)	Mbr/staff education	11/16/2017	\$201,086
Local Association	Total Itemized Transactions with this Payee/Payer		\$219,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,514
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$23,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONARCH HOTEL 12566 SE 93RD AVE CLACKAMAS OR 97015	Mbr/staff education	03/15/2018	\$7,402
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,402
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MORENO VALLEY UNIFIED SCHOOL DIST 25634 ALESSANDRO BLVD MORENO VALLEY CA 92553	Council disbursements	01/18/2018	\$5,455	
	Council disbursements	01/25/2018	\$5,455	
	Council disbursements	01/25/2018	\$5,455	
	Council disbursements	01/25/2018	\$5,455	
	Council disbursements	02/01/2018	\$5,455	
	Council disbursements	02/08/2018	\$5,455	
Type or Classification (B)	Council disbursements	02/15/2018	\$5,455	
Public School Admin	Council disbursements	04/19/2018	\$5,136	
	Council disbursements	06/07/2018	\$5,136	
	Council disbursements	07/18/2018	\$5,136	
	Total Itemized Transactions with this Payee/Payer		\$53,593	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,230	
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,823	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOUNT VERNON PRINTING 13201 MID ATLANTIC BLVD, ST LAUREL MD 20708	Mbr/staff education	10/05/2017	\$5,619	
	Annual Mtg publications	07/18/2018	\$18,304	
	Annual Mtg publications	07/18/2018	\$9,725	
	Total Itemized Transactions with this Payee/Payer		\$33,648	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,578	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,226	
Type or Classification (B)				
Printing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406	Mbr/staff education	11/30/2017	\$21,800	
	Mbr/staff education	04/05/2018	\$43,600	
	Total Itemized Transactions with this Payee/Payer		\$65,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,400	
	Type or Classification (B)			
Consultant				
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	Strategic planning-program devel	05/31/2018	\$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)	
NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,184	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,184	
	Type or Classification (B)			
	Trainer			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264	Strategic planning-program devel	12/20/2017	\$52,782	
	Strategic planning-program devel	12/20/2017	\$26,391	
	Total Itemized Transactions with this Payee/Payer		\$79,173	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,173	
	Type or Classification (B)			
Information Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 1525 WILSON BLVD, STE 710 ARLINGTON VA	Mbr/staff education	01/18/2018	\$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	

22209			
Type or Classification (B)			
Education Council			
Name and Address (A)			
NATIONAL RESOURCE CNTR FOR PARAEDUCATORS	Purpose (C)	Date (D)	Amount (E)
2865 OLD MAIN HILL	Total Itemized Transactions with this Payee/Payer		\$0
LOGAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
84322			
Type or Classification (B)			
Professional Association			
Name and Address (A)			
NEA - NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET	Total Itemized Transactions with this Payee/Payer		\$0
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,589
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,589
03301			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA ALASKA	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ANCHORAGE	Total Non-Itemized Transactions with this Payee/Payer		\$6,796
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,796
99517			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA MEMBER BENEFITS CORPORATION	Purpose (C)	Date (D)	Amount (E)
SUITE 300	Mbr/staff education	10/19/2017	\$9,240
900 CLOPPER ROAD	Total Itemized Transactions with this Payee/Payer		\$9,240
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$8,996
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,236
20878			
Type or Classification (B)			
Benefits Svcs Organization			
Name and Address (A)			
NEA OF NEW MEXICO LAS CRUCES	Purpose (C)	Date (D)	Amount (E)
1002 MONDALE LOOP	Mbr/staff education	05/31/2018	\$6,776
LAS CRUCES	Mbr/staff education	06/28/2018	\$6,777
NM	Total Itemized Transactions with this Payee/Payer		\$13,553
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		\$13,553
Local Association			
Name and Address (A)			
NEA-NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD	Mbr/staff education	02/01/2018	\$15,000
SANTA FE	Total Itemized Transactions with this Payee/Payer		\$15,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
87505	Total of All Transactions with this Payee/Payer for This Schedule		\$24,009
Type or Classification (B)			
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
605 SOUTH 14TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
LINCOLN	Total Non-Itemized Transactions with this Payee/Payer		\$15,954
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,954

68508			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC.	Mbr/staff education	11/08/2017	\$5,600
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	11/16/2017	\$5,600
HUNT VALLEY	Mbr/staff education	03/08/2018	\$5,600
MD	Mbr/staff education	04/12/2018	\$5,600
21030	Total Itemized Transactions with this Payee/Payer		\$22,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Services	Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	Agency Fee Rebate	09/07/2017	\$5,274
PO BOX 1211	Agency Fee Rebate	09/07/2017	\$7,086
180 WEST STATE ST	Public relations costs	01/25/2018	\$14,000
TRENTON	Total Itemized Transactions with this Payee/Payer		\$26,360
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$16,130
08607	Total of All Transactions with this Payee/Payer for This Schedule		\$42,490
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING, INC.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 18737	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
MINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
MN			
55418			
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Mbr/staff education	02/01/2018	\$51,736
700 S SALISBURY STREET	Total Itemized Transactions with this Payee/Payer		\$51,736
RALEIGH	Total Non-Itemized Transactions with this Payee/Payer		\$8,935
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$60,671
27611			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CLACKAMAS EDUCATION ASSOCIATION	Mbr/staff education	11/21/2017	\$363,540
8800 SE SUNNYSIDE RD, STE 1	Total Itemized Transactions with this Payee/Payer		\$363,540
CLACKAMAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$363,540
97015			
Type or Classification (B)			
Local Association			
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		\$10,027
BISMARCK	Total of All Transactions with this Payee/Payer for This Schedule		\$10,027
ND			
58501			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSAIL	Mbr/staff education	09/14/2017	\$25,000
262 WENONAH AVE	Total Itemized Transactions with this Payee/Payer		\$25,000
MANTUA	Total Non-Itemized Transactions with this Payee/Payer		\$9,790
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$34,790

08051			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE			
PO BOX 515454	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,920
90051	Total of All Transactions with this Payee/Payer for This Schedule		\$22,920
Type or Classification (B)			
Hotel			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2550	Agency Fee Rebate	08/15/2018	\$41,575
225 EAST BROAD STREET	Total Itemized Transactions with this Payee/Payer		\$41,575
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$7,914
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$49,489
43216			
Type or Classification (B)			
State Association			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 18485	Total Itemized Transactions with this Payee/Payer		\$0
323 EAST MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
OKLAHOMA CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
OK			
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6900 SW ATLANTA STREET	Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
97223			
Type or Classification (B)			
State Association			
Name and Address (A)			
PARADIGM TALENT AGENCY	Purpose (C)	Date (D)	Amount (E)
1658 N. MILWAUKEE AVE #211	Mbr/staff education	03/13/2018	\$10,750
CHICAGO	Mbr/staff education	03/14/2018	\$21,500
IL	Total Itemized Transactions with this Payee/Payer		\$32,250
60647	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,250
Talent Agency			
Name and Address (A)			
PARENT TEACHER HOME VISIT PROJECT, INC	Purpose (C)	Date (D)	Amount (E)
2411 15TH ST, STE A	Research services and statistics	12/07/2017	\$30,000
SACRAMENTO	Research services and statistics	05/17/2018	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$60,000
95818	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Non-Profit			
Name and Address (A)			
PATRICIA FROST-BROOKS	Purpose (C)	Date (D)	Amount (E)
3782 BAINBRIDGE RD	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$5,667
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,667
44118			

Type or Classification (B)			
Trainer			
Name and Address (A)			
PATRICIA R. ROACH			
2502 TOLANI TRAIL	Purpose (C)	Date (D)	Amount (E)
FLAGSTAFF	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$17,475
86005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,475
Type or Classification (B)			
Facilitator			
Name and Address (A)			
PATRICK G. RYAN			
7008 WESTERN AVE	Purpose (C)	Date (D)	Amount (E)
CHEVY CHASE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
20815	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
PAUL MOUER	Purpose (C)	Date (D)	Amount (E)
2641 DEEP VALLEY TRAIL	Effective Teachers/Teaching	10/19/2017	\$7,140
CARROLLTON	Total Itemized Transactions with this Payee/Payer		\$7,140
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
75007	Total of All Transactions with this Payee/Payer for This Schedule		\$15,440
Type or Classification (B)			
Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	10/05/2017	\$14,000
17 SQUARE WOODS DR	Mbr/staff education	11/21/2017	\$14,000
LAGRANGEVILLE	Mbr/staff education	11/21/2017	\$9,000
NY	Mbr/staff education	11/30/2017	\$9,000
12540	Mbr/staff education	12/20/2017	\$9,000
Type or Classification (B)	Mbr/staff education	12/20/2017	\$14,000
Consultant	Mbr/staff education	01/25/2018	\$14,000
	Mbr/staff education	03/08/2018	\$9,000
	Mbr/staff education	03/08/2018	\$9,000
	Mbr/staff education	03/08/2018	\$14,000
	Mbr/staff education	03/08/2018	\$14,000
	Mbr/staff education	04/12/2018	\$14,000
	Mbr/staff education	04/19/2018	\$9,000
	Mbr/staff education	05/17/2018	\$9,000
	Mbr/staff education	05/24/2018	\$12,000
	Mbr/staff education	06/14/2018	\$14,000
	Mbr/staff education	06/21/2018	\$9,000
	Mbr/staff education	07/18/2018	\$14,000
	Mbr/staff education	07/18/2018	\$9,000
	Mbr/staff education	08/22/2018	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$233,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBJ MARKETING	Mbr/staff education	05/10/2018	\$25,000
175 VARICK ST, 8TH FLR	Mbr/staff education	07/11/2018	\$25,000
NEW YORK	Mbr/staff education	08/08/2018	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$75,000
10014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$46,565
	Total Non-Itemized Transactions with this Payee/Payer		\$3,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,051

PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Purpose (C)	Date (D)	Amount (E)
	Agency Fee Rebate	08/08/2018	\$27,843
	Agency Fee Rebate	08/08/2018	\$18,722
	Total Itemized Transactions with this Payee/Payer		\$46,565
	Total Non-Itemized Transactions with this Payee/Payer		\$3,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,051
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERRY COUNTY BOARD OF EDUCATION			
200 WEST MONROE ST, PO BOX MARION AL 36756	Mbr/staff education	09/22/2017	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA AIRPORT MARRIOTT TERMINAL B ONE ARRIVALS RD PHILADELPHIA PA 19153	Mbr/staff education	01/25/2018	\$6,436
	Total Itemized Transactions with this Payee/Payer		\$6,436
	Total Non-Itemized Transactions with this Payee/Payer		\$6,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,441
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/07/2017	\$10,125
	Union admin legal advice	09/07/2017	\$7,688
	Union admin legal advice	09/07/2017	\$12,112
	Union admin legal advice	09/07/2017	\$11,288
	Union admin legal advice	09/07/2017	\$6,900
	Union admin legal advice	09/07/2017	\$7,538
	Union admin legal advice	09/07/2017	\$6,975
	Union admin legal advice	09/07/2017	\$17,025
	Union admin legal advice	09/07/2017	\$12,338
	Union admin legal advice	12/13/2017	\$7,538
	Union admin legal advice	12/13/2017	\$12,000
	Union admin legal advice	05/17/2018	\$7,162
	Union admin legal advice	05/24/2018	\$12,788
	Union admin legal advice	05/31/2018	\$11,850
	Union admin legal advice	05/31/2018	\$13,838
	Total Itemized Transactions with this Payee/Payer		\$157,165
	Total Non-Itemized Transactions with this Payee/Payer		\$326
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP E. NAST	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,392
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK			
PO BOX 3318 NEDERLAND CO 80466	Mbr/staff education	07/18/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Higher Ed Human Divp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

PRISM COMMUNICATIONS, INC.

6428 BARNABY ST, NW
WASHINGTON
DC
20015

Type or Classification
(B)

Communications Services

Name and Address
(A)

PUEBLO EDUCATION ASSOCIATION

511 WEST 29TH ST, STE C
PUEBLO
CO
81008

Type or Classification
(B)

Local Association

Name and Address
(A)

PUGET SOUND UNISERV COUNCIL

4508 AUBURN WAY NORTH BLDG
AUBURN
WA
98002

Type or Classification
(B)

Local Association

Name and Address
(A)

RACE FORWARD

32 BROADWAY SUITE 1801
NEW YORK
NY
10004

Type or Classification
(B)

Non-profit

Name and Address
(A)

RACHAEL W. WALKER

877 N. OHIO ST
ARLINGTON
VA
22205

Type or Classification
(B)

Writer

Name and Address
(A)

RADISSON BLU MINNEAPOLIS

35 SOUTH 7TH ST
MINNEAPOLIS
MN
55402

Type or Classification
(B)

Hotel

Name and Address
(A)

RADISSON HOTEL

215 WEST SOUTH TEMPLE
SALT LAKE CITY
UT
84101

Type or Classification
(B)

Hotel

Name and Address
(A)

Purpose (C)	Date (D)	Amount (E)
Mbr/staff education	12/20/2017	\$37,000
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
Communications Services		
Name and Address (A)		
PUEBLO EDUCATION ASSOCIATION		
511 WEST 29TH ST, STE C PUEBLO CO 81008		
Type or Classification (B)		
Local Association		
Name and Address (A)		
PUGET SOUND UNISERV COUNCIL		
4508 AUBURN WAY NORTH BLDG AUBURN WA 98002		
Type or Classification (B)		
Local Association		
Name and Address (A)		
RACE FORWARD		
32 BROADWAY SUITE 1801 NEW YORK NY 10004		
Type or Classification (B)		
Non-profit		
Name and Address (A)		
RACHAEL W. WALKER		
877 N. OHIO ST ARLINGTON VA 22205		
Type or Classification (B)		
Writer		
Name and Address (A)		
RADISSON BLU MINNEAPOLIS		
35 SOUTH 7TH ST MINNEAPOLIS MN 55402		
Type or Classification (B)		
Hotel		
Name and Address (A)		
RADISSON HOTEL		
215 WEST SOUTH TEMPLE SALT LAKE CITY UT 84101		
Type or Classification (B)		
Hotel		
Name and Address (A)		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$18,000

RANDSTAD TECHNOLOGIES LP			
PO BOX 847872			
DALLAS			
TX			
75284			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Staffing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Name and Address (A)			
REED & ASSOCIATES			
3639 BUTTERS DRIVE			
OAKLAND			
CA			
94602			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Leadership Training	Assn policy development	06/07/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)			
REGENTS UNIVERSITY OF CA LOS ANGELES			
PAYMENT SOLUTIONS & COMPLIA			
PO BOX 957089			
LOS ANGELES			
CA			
90095			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
University	Mbr/staff education	10/19/2017	\$20,000
	Mbr/staff education	10/19/2017	\$30,000
	Mbr/staff education	11/02/2017	\$22,247
	Mbr/staff education	03/01/2018	\$7,753
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)			
RENAE M. COSTA			
4216 EAST CHAPAROSA WAY			
CAVE CREEK			
AZ			
85331			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Affiliate Staff	NEA/affiliate membership	07/05/2018	\$6,000
	NEA/affiliate membership	07/18/2018	\$6,000
	NEA/affiliate membership	08/15/2018	\$6,000
	NEA/affiliate membership	08/29/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Name and Address (A)			
RENAISSANCE CLEVELAND HOTEL			
24 PUBLIC SQUARE			
CLEVELAND			
OH			
44113			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Assn policy development	08/29/2018	\$27,765
	Total Itemized Transactions with this Payee/Payer		\$27,765
	Total Non-Itemized Transactions with this Payee/Payer		\$947
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,712
Name and Address (A)			
ROCK AND ROLL HALL OF FAME & MUSEUM, INC			
1100 ROCK AND ROLL BLVD			
CLEVELAND			
OH			
44114			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Museum	Mbr/staff education	06/28/2018	\$5,070
	Total Itemized Transactions with this Payee/Payer		\$5,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
Name and Address (A)			
ROYAL SONESTA HOTEL NEW ORLEANS			
300 BOURBON ST			
NEW ORLEANS			
LA			
70130			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Mbr/staff education	09/07/2017	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$28,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSSELL COUNTY EDUCATION ASSOCIATION	Mbr/staff education	09/14/2017	\$25,000
4716 OLD SEALE HWY SEALE AL 36875	Total Itemized Transactions with this Payee/Payer		\$25,000
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		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS STATE UNIVERSITY	Strategic planning-program devel	01/25/2018	\$50,000
50 LABOR CENTER WAY NEW BRUNSWICK NJ 08901	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Higher Ed Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE PUBLICATIONS, INC.	Research services and statistics	08/22/2018	\$17,909
2455 TELLER ROAD THOUSAND OAKS CA 91320	Total Itemized Transactions with this Payee/Payer		\$17,909
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,582
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$21,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARAH ELLEN BORGMAN	Total Itemized Transactions with this Payee/Payer		\$0
65347 C.R.3 WAKARUSA IN 46573	Total Non-Itemized Transactions with this Payee/Payer		\$5,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,148
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAUL RAMOS	Total Itemized Transactions with this Payee/Payer		\$0
21 MERRICK ST, #2 WORCESTER MA 01609	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
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT SLECHTA	Mbr/staff education	03/22/2018	\$10,000
210 EAST WALNUT ST, STE 408 DES MOINES IA 50309	Mbr/staff education	05/03/2018	\$10,000
Type or Classification (B)	Mbr/staff education	05/03/2018	\$10,000
	Mbr/staff education	06/07/2018	\$10,000
	Mbr/staff education	07/25/2018	\$10,000
	Mbr/staff education	08/08/2018	\$10,000
	Mbr/staff education	08/29/2018	\$10,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC	Mbr/staff education	11/30/2017	\$6,875
1628 16TH ST, NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$6,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875

Consultant			
Name and Address (A)			
SERVCO, INC.	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD	Mbr/staff education	03/29/2018	\$8,622
LANDOVER	Mbr/staff education	06/21/2018	\$5,565
MD	Total Itemized Transactions with this Payee/Payer		\$14,187
20785	Total Non-Itemized Transactions with this Payee/Payer		\$49,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,452
Freight Forwarding Service			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE, NW	Union admin legal advice	01/04/2018	\$5,680
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,680
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Type or Classification (B)			
Union			
Name and Address (A)			
SHAFEZA MOONAB	Purpose (C)	Date (D)	Amount (E)
10540 NW 43RD CT	Total Itemized Transactions with this Payee/Payer		\$0
CORAL SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$5,149
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
33065			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
SHARON GALLAGHER-FISHBAUGH	Purpose (C)	Date (D)	Amount (E)
1530 EAST 6400 SOUTH	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,273
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,273
84121			
Type or Classification (B)			
Trainer			
Name and Address (A)			
SHELLY STANTON	Purpose (C)	Date (D)	Amount (E)
5240 MERLOT LANE	Total Itemized Transactions with this Payee/Payer		\$0
BILLINGS	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
59106			
Type or Classification (B)			
Curator			
Name and Address (A)			
SHERATON INNER HARBOR HOTEL	Purpose (C)	Date (D)	Amount (E)
300 S CHARLES ST	Mbr/staff education	04/26/2018	\$13,331
BALTIMORE	Mbr/staff education	04/26/2018	\$16,240
MD	Total Itemized Transactions with this Payee/Payer		\$29,571
21201	Total Non-Itemized Transactions with this Payee/Payer		\$3,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,547
Hotel			
Name and Address (A)			
SHERRY WELSH COACHING	Purpose (C)	Date (D)	Amount (E)
181 BAYFRONT DR, UNIT #405	Mbr/staff education	11/02/2017	\$13,500
MOUNT PLEASANT	Mbr/staff education	02/22/2018	\$13,500
SC	Total Itemized Transactions with this Payee/Payer		\$27,000
29464	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHINGMA LI			
1873 MARKET ST APT #2	Public ed partnership developmt	04/26/2018	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94103	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)
SMART CITY NETWORKS, LP			
5795 WEST BADURA AVE, STE 1	Annual Mtg communication	06/22/2018	\$145,387
LAS VEGAS	Annual Mtg communication	08/08/2018	\$71,852
NV	Total Itemized Transactions with this Payee/Payer		\$217,239
89118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$217,239
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO	Mbr/staff education	12/20/2017	\$13,722
VISUAL RENT	Mbr/staff education	04/26/2018	\$116,595
PO BOX 289	Mbr/staff education	08/22/2018	\$9,182
LAUREL	Mbr/staff education	08/22/2018	\$5,810
NY	Mbr/staff education	08/22/2018	\$13,725
11948	Mbr/staff education	08/29/2018	\$5,969
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,003
Computer Rental	Total Non-Itemized Transactions with this Payee/Payer		\$67,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP, LLC			
191 LADUE PINES DR	Strategic planning-program devel	06/28/2018	\$6,545
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$6,545
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63141	Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION			
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
421 ZIMALCREST DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,464
COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,464
SC			
29210			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION			
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,388
PIERRE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,388
SD			
57501			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$413,625
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$413,625
75235			
Type or Classification (B)			

Airline	
Name and Address (A)	
SPOKANE PUBLIC SCHOOLS	
200 N BERNARD ST SPOKANE WA 99201	
Type or Classification (B)	
Public School Admin	
Name and Address (A)	
STATE AFFAIRS COMPANY	
9702 GAYTON ROAD, #326 RICHMOND VA 23238	
Type or Classification (B)	
Consultant	
Name and Address (A)	
STELLA W. CYPHER	
393 FULTON ST AURORA CO 80010	
Type or Classification (B)	
Technology Consultant	
Name and Address (A)	
STUDENT BORROWER SERVICES INC.	
1015 15TH ST NW, STE 600 WASHINGTON DC 20005	
Type or Classification (B)	
Financial Services	
Name and Address (A)	
SWARTZ CREEK COMMUNITY SCHOOLS	
8354 CAPPY LANE SWARTZ CREEK MI 48473	
Type or Classification (B)	
Local Association	
Name and Address (A)	
SWISSOTEL CHICAGO	
323 E WACKER DR CHICAGO IL 60601	
Type or Classification (B)	
Hotel	
Name and Address (A)	
TENNESSEE EDUCATION ASSOCIATION	
801 SECOND AVENUE NORTH NASHVILLE TN 37201	
Type or Classification (B)	
State Association	

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,961
Total of All Transactions with this Payee/Payer for This Schedule		\$6,961

Purpose (C)	Date (D)	Amount (E)
Public ed research/analysis	01/18/2018	\$6,024
Total Itemized Transactions with this Payee/Payer		\$6,024
Total Non-Itemized Transactions with this Payee/Payer		\$25,769
Total of All Transactions with this Payee/Payer for This Schedule		\$31,793

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,524
Total of All Transactions with this Payee/Payer for This Schedule		\$9,524

Purpose (C)	Date (D)	Amount (E)
Strategic planning-program devel	12/07/2017	\$5,000
Strategic planning-program devel	08/08/2018	\$5,412
Total Itemized Transactions with this Payee/Payer		\$10,412
Total Non-Itemized Transactions with this Payee/Payer		\$5,652
Total of All Transactions with this Payee/Payer for This Schedule		\$16,064

Purpose (C)	Date (D)	Amount (E)
Release time - committee members	05/03/2018	\$5,598
Total Itemized Transactions with this Payee/Payer		\$5,598
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,598

Purpose (C)	Date (D)	Amount (E)
Mbr/staff education	12/20/2017	\$14,703
Total Itemized Transactions with this Payee/Payer		\$14,703
Total Non-Itemized Transactions with this Payee/Payer		\$31,434
Total of All Transactions with this Payee/Payer for This Schedule		\$46,137

Purpose (C)	Date (D)	Amount (E)
Mbr/staff education	12/20/2017	\$11,753
Total Itemized Transactions with this Payee/Payer		\$11,753
Total Non-Itemized Transactions with this Payee/Payer		\$12,815
Total of All Transactions with this Payee/Payer for This Schedule		\$24,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION			
8716 N MOPAC EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$8,175
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,175
78759			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC.	Annual Mtg event mgmt	11/30/2017	\$172,761
405 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt	03/29/2018	\$259,141
MILLERSVILLE	Annual Mtg event mgmt	05/03/2018	\$113,749
MD	Annual Mtg event mgmt	06/07/2018	\$113,749
21108	Annual Mtg event mgmt	08/08/2018	\$61,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$720,440
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$17,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$738,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MILLS HOUSE WYNDHAM GRAND HOTEL			
115 MEETING ST	Total Itemized Transactions with this Payee/Payer		\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,969
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,969
29401			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC.			
1730 RHODE ISLAND AVE NW, S	Strategic planning-program devel	02/01/2018	\$80,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$80,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC CITY CENTER	Mbr/staff education	09/21/2017	\$14,946
1400 M STREET NW	Mbr/staff education	12/20/2017	\$40,775
WASHINGTON	Mbr/staff education	01/11/2018	\$121,147
DC	Mbr/staff education	01/11/2018	\$22,450
20005	Mbr/staff education	01/11/2018	\$58,222
Type or Classification (B)	Assn policy development	02/22/2018	\$13,389
Hotel	Mbr/staff education	05/10/2018	\$31,707
	Mbr/staff education	05/10/2018	\$12,025
	Total Itemized Transactions with this Payee/Payer		\$314,661
	Total Non-Itemized Transactions with this Payee/Payer		\$23,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THIRD SECTOR NEW ENGLAND			
89 SOUTH ST, STE 700	Mbr/staff education	08/15/2018	\$50,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$50,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02111	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)
TRICE TALENT SERVICES, INC.			
PO BOX 2563	Total Itemized Transactions with this Payee/Payer		\$0
PRINCE FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$6,447
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
20678			

Type or Classification (B)			
Talent Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROPICANA LAS VEGAS INC	Mbr/staff education	11/21/2017	\$26,217
3801 LAS VEGAS BLVD SO	Mbr/staff education	11/21/2017	\$5,844
LAS VEGAS	Mbr/staff education	11/21/2017	\$32,619
NV	Total Itemized Transactions with this Payee/Payer		\$64,680
89109	Total Non-Itemized Transactions with this Payee/Payer		\$4,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,553
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC	Mbr/staff education	09/07/2017	\$17,812
PO BOX 1048	Mbr/staff education	10/11/2017	\$13,125
52 LAKE RD	Governance admin	10/19/2017	\$18,922
EXETER	Governance admin	10/19/2017	\$5,000
NH	Mbr/staff education	12/07/2017	\$19,688
03833	Mbr/staff education	03/08/2018	\$21,562
Type or Classification (B)	Mbr/staff education	05/24/2018	\$22,734
	Mbr/staff education	08/08/2018	\$15,547
Consultant	Total Itemized Transactions with this Payee/Payer		\$134,390
	Total Non-Itemized Transactions with this Payee/Payer		\$15,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT, INC.	Union nomination/elect costs	10/19/2017	\$5,000
3 BETHESDA METRO CENTER, ST BETHESDA	Union nomination/elect costs	10/19/2017	\$21,500
MD	Total Itemized Transactions with this Payee/Payer		\$26,500
20814	Total Non-Itemized Transactions with this Payee/Payer		\$2,071
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,571
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UJASIRI, INC	Mbr/staff education	06/21/2018	\$5,000
APT 56E	Total Itemized Transactions with this Payee/Payer		\$5,000
214 DUFFIELD ST	Total Non-Itemized Transactions with this Payee/Payer		\$0
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
11201			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC.	Mbr/staff education	10/11/2017	\$12,430
25956 CARROLL LANE	Mbr/staff education	06/11/2018	\$26,890
STEVENSON RANCH	Annual Mtg mbr svc	06/21/2018	\$10,400
CA	Mbr/staff education	08/08/2018	\$14,488
91381	Mbr/staff education	08/08/2018	\$9,477
Type or Classification (B)	Mbr/staff education	08/29/2018	\$41,899
	Mbr/staff education	08/29/2018	\$21,386
Promotional Products	Total Itemized Transactions with this Payee/Payer		\$136,970
	Total Non-Itemized Transactions with this Payee/Payer		\$10,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		\$598,127
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$598,127
IL			
60666			
Type or Classification (B)			
Airline			
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		\$16,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,594

UNITED PARCEL SERVICE INC.			
PO BOX 7247-0244 PHILADELPHIA PA 19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291	Purpose (C)	Date (D)	Amount (E)
	Research services and statistics	03/22/2018	\$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
Foundation			
Name and Address (A)			
UNO TRANSLATIONS & COMMUNICATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
19309 WINMEADE DR, STE 222 LANDSDOWNE VA 20176	Mbr/staff education	08/15/2018	\$7,290
	Total Itemized Transactions with this Payee/Payer		\$7,290
	Total Non-Itemized Transactions with this Payee/Payer		\$2,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,432
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$57,021
350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	09/28/2017	\$29,821
	Mbr/staff education	09/28/2017	\$346,937
	Mbr/staff education	12/13/2017	\$30,907
	Mbr/staff education	01/18/2018	\$7,541
	Mbr/staff education	01/18/2018	\$56,280
Type or Classification (B)	Mbr/staff education	01/18/2018	\$346,270
Mailing Services	Mbr/staff education	04/03/2018	\$56,130
	Mbr/staff education	04/03/2018	\$357,370
	Mbr/staff education	04/19/2018	\$30,891
	Mbr/staff education	07/09/2018	\$353,872
	Mbr/staff education	07/09/2018	\$56,131
	Mbr/staff education	07/09/2018	\$30,891
	Total Itemized Transactions with this Payee/Payer		\$1,760,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,760,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Mbr/staff education	09/07/2017	\$8,471
P O BOX 21666 EAGAN MN 55121	Mbr/staff education	01/11/2018	\$9,394
	Mbr/staff education	03/29/2018	\$8,102
	Mbr/staff education	06/28/2018	\$6,802
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,769
	Total Non-Itemized Transactions with this Payee/Payer		\$7,924
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$40,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Affiliate/Union Relations	12/20/2017	\$25,000
875 EAST PONTIAC DRIVE MURRAY UT 84107	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,039
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP	Union admin legal advice	09/21/2017	\$14,053
PO BOX 62727 BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$30,409
	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,566

MD 21264	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Union admin legal advice	09/21/2017	\$10,492
	Union admin legal advice	05/17/2018	\$5,864
Law Firm	Total Itemized Transactions with this Payee/Payer		\$30,409
	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,566
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERONICA MIRANDA-PINKNEY			
515 SUISSE DR	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$7,171
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
95123			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA			
600 WORLD WAY	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$9,738
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,738
90045			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION			
116 S 3RD ST	Strategic planning-program devel	10/05/2017	\$25,000
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$25,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,444
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$33,444
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W SAN FRANCISCO			
181 THIRD ST	Mbr/staff education	03/15/2018	\$16,923
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$16,923
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$16,923
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CONVENTION & SPORTS AUTHORITY			
801 MOUNT VERNON PLACE, NW	Annual Mtg event mgmt	03/15/2018	\$14,698
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,698
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,698
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION			
PO BOX 9100	Agency Fee Rebate	08/29/2018	\$30,094
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$30,094
WA	Total Non-Itemized Transactions with this Payee/Payer		\$20,092
98063	Total of All Transactions with this Payee/Payer for This Schedule		\$50,186
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	07/25/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

WESTGATE LAS VEGAS RESORT & CASINO			
3000 PARADISE RD LAS VEGAS NV 89109		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Hotel		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,000	
Name and Address (A)			
WESTIN BOSTON WATERFRONT HOTEL		Purpose (C)	Date (D)
425 SUMMER ST BOSTON MA 02210		Amount (E)	
		Annual Mtg communication	09/21/2017
		Assn policy development	09/21/2017
		Mtg admin	09/21/2017
		Total Itemized Transactions with this Payee/Payer	
		\$269,644	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Hotel		\$148,582	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$418,226	
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$16,565	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$16,565	
Type or Classification (B)			
State Association			
Name and Address (A)			
WYNDHAM SAN DIEGO BAYSIDE		Purpose (C)	Date (D)
1355 NORTH HARBOR DRIVE SAN DIEGO CA 92101		Amount (E)	
		Council disbursements	09/28/2017
		Council disbursements	01/18/2018
		Council disbursements	01/18/2018
		Total Itemized Transactions with this Payee/Payer	
		\$50,293	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Hotel		\$10,340	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$60,633	
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION		Purpose (C)	Date (D)
115 E 22ND ST CHEYENNE WY 82001		Amount (E)	
		Mbr/staff education	05/10/2018
		Mbr/staff education	06/21/2018
		Total Itemized Transactions with this Payee/Payer	
		\$11,250	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
State Association		\$10,528	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$21,778	

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
Backup Care Provider	BRIGHT HORIZONS	\$51,951
Actuarial Services	CONDUENT HR CONSULTING LLC/BUCK	\$22,291
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$23,575
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$10,568
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$21,455,631
EAP Provider	WEST HEALTH ADVOCATE SOLUTIONS, INC.	\$21,875
EMPLOYEE MEDICAL STOP LOSS INSURANCE	HM LIFE INSURANCE COMPANY	\$393,165
Medical Insurance	KAISER PERMANENTE	\$542,880
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$396,139
Educators Employment Liability Program	LOCKTON AFFINITY LLC	\$12,634,022
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$14,670,995
EAP Provider	STANDARD INSURANCE COMPANY	\$64,664
EMPLOYEE MEDICAL STOP LOSS INSURANCE	SYMETRA LIFE INSURANCE COMPANY	\$73,268
Medical and Dental Coverage	UNITED HEALTHCARE	\$9,664,423
401K Contributions - Employer	VANGUARD GROUP	\$66,848
Commuter Benefits and FSA Plan	WAGEWORKS, INC.	\$155,940
Insurance Services	WILLIS OF MARYLAND, INC	\$405,194
Insurance Services	WILLIS OF NEW YORK, INC	\$88,796
Total of all lines above (Total will be automatically entered in Item 55.)		\$60,742,225

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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 13: See item 69.

Question 16: : See item 69.

Question 18: : See item 69.

Schedule 1, Row1:

Schedule 1, Row1:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule 1, Row2:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule 1, Row3:Liquidated account receivable represents FY 17 dues that NEA agreed to write-off.

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

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

Schedule 13, Row6:

Schedule 13, Row6:

Schedule 13, Row7:

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

Schedule 13, Row7:

Schedule 13, Row7:

Schedule 13, Row8:

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

Schedule 13, Row8:

Schedule 13, Row8:
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