TREASURER

202-822-7478

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

	READ '	THE INSTRUCTIONS CAREF	ULLY BEFORE PREPARING THIS	S 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 amer (b) HARDSHIP - Filed under th (c) TERMINAL - This is a termi	e hardship procedures:	No No No
4 AFFILIATION OR	ORGANIZATION NA	MF	8. MAILING ADDRESS (Type	or print in capital letters)	
NATIONAL EDUCA		···	First Name John	Last Name	
5. DESIGNATION (, ,	6. DESIGNATION NBR	John	Springer	
NATIONAL HEADQ	UARTERS		P.O Box - Building and Room N	lumber	
7. UNIT NAME (if a	ny)				
			Number and Street 1201 16TH ST NW STE 516		
			City WASHINGTON		
9. Are your organiza	ation's records kept at it	ts mailing address? Yes	State D C	ZIP Code + 4 20036	
			ation, declares, under penalty of pe		
all of the information	submitted in this repor	t (including information containe	ed in any accompanying documents) has been examined by the signa	atory and is, to

PRESIDENT 71. SIGNED: Princess Moss

Date: Nov 29, 2018

Telephone Number:

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

202-822-7479

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Date: Nov 29, 2018

70. SIGNED: Lily L Eskelsen Garcia

Telephone Number:

ITEMS 10 THROUGH 21

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

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

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

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

13. During the reporting period did the labor organization

discover any loss or shortage of funds or other assets?

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

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

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

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

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

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

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

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

3,002,516

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

Yes

Yes

Yes

Yes

Yes

\$500,000

Nο

Yes

No

Yes

07/2019

Rates of Dues and Fees								
Dues/Fees	Dues/Fees Amount Unit Minimum Maximum							
(a) Regular Dues/Fees	189	per	N//A	5	189			
(b) Working Dues/Fees	0	per	N//A	N//A	N//A			
(c) Initiation Fees	0	per	N//A	N//A	N//A			
(d) Transfer Fees	0	per	N//A	N//A	N//A			
(e) Work Permits	0	per	N//A	N//A	N//A			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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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36. Dues and Agency Fees

37. Per Capita Tax

39. Sale of Supplies 40. Interest

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

41. Dividends

42. Rents

FILE NUMBER: 000-342

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

45. Repayments of Loans Made

3

9

2

14

			AMOUNT
50. Representational Activities			\$42,485,096
 Political Activities and Lobby 	<i>i</i> ing	16	\$26,746,513
52. Contributions, Gifts, and Gra	ants	17	\$107,993,065
3. General Overhead		18	\$57,046,892
54. Union Administration		19	\$51,229,347
55. Benefits		20	\$60,742,225
56. Per Capita Tax			\$0
57. Strike Benefits			\$53,091
58. Fees, Fines, Assessments,	etc.		\$122
59. Supplies for Resale		\$0	
60. Purchase of Investments and Fixed Assets			\$2,798,828
61. Loans Made			\$1,200,000
62. Repayment of Loans Obtained			\$0
33. To Affiliates of Funds Collec	ted on Their Behalf		\$23,456
64. On Behalf of Individual Mem	bers		\$0
65. Direct Taxes			\$6,962,564
66. Subtotal			\$357,281,199
67. Withholding Taxes and Payr	oll Deductions		
67a. Total Withheld \$27,124,309			
67b. Less Total Disbursed \$26,398,244			_
67c. Total Withheld But Not Di	sbursed		\$726,065
88. TOTAL DISBURSEMENTS	}		\$356,555,134
	50. Representational Activities 51. Political Activities and Lobby 52. Contributions, Gifts, and Gr. 53. General Overhead 54. Union Administration 55. Benefits 56. Per Capita Tax 57. Strike Benefits 58. Fees, Fines, Assessments, 59. Supplies for Resale 50. Purchase of Investments and 51. Loans Made 52. Repayment of Loans Obtaine 53. To Affiliates of Funds Collect 54. On Behalf of Individual Mem 55. Direct Taxes 56. Subtotal 57. Withholding Taxes and Payr 57a. Total Withheld 57b. Less Total Disbursed 57c. Total Withheld But Not Dis	51. Political Activities and Lobbying 52. Contributions, Gifts, and Grants 53. General Overhead 54. Union Administration 55. Benefits 56. Per Capita Tax 57. Strike Benefits 58. Fees, Fines, Assessments, etc. 59. Supplies for Resale 50. Purchase of Investments and Fixed Assets 51. Loans Made 52. Repayment of Loans Obtained 53. To Affiliates of Funds Collected on Their Behalf 54. On Behalf of Individual Members 55. Direct Taxes 56. Subtotal 57. Withholding Taxes and Payroll Deductions 57a. Total Withheld 57b. Substate Subs	50. Representational Activities 15 51. Political Activities and Lobbying 16 52. Contributions, Gifts, and Grants 17 53. General Overhead 18 54. Union Administration 19 55. Benefits 20 66. Per Capita Tax 20 57. Strike Benefits 88. Fees, Fines, Assessments, etc. 59. Supplies for Resale 9 50. Purchase of Investments and Fixed Assets 4 51. Loans Made 2 52. Repayment of Loans Obtained 9 53. To Affiliates of Funds Collected on Their Behalf 9 54. On Behalf of Individual Members 9 55. Direct Taxes 9 56. Subtotal 9 57. Withholding Taxes and Payroll Deductions 67a. Total Withheld 67b. Less Total Disbursed \$26,398,244 67c. Total Withheld But Not Disbursed

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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		Loans Made	Repayments Receiv	ed During Period	Loans
any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	
Name: Indiana State Teachers Assoc Purpose: Ioan 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: Ioan Security: see item 69 Terms of Repayment: see item 69	\$950,000	\$0	\$50,000	\$0	\$900,000
Name: Mississippi Assn of Educat Purpose: Ioan Security: see item 69 Terms of Repayment: see item 69	\$177,778	\$0	\$66,667	\$0	\$111,111
Name: Nevada State Education Assn Purpose: Ioan 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			\$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)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(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				
(The total from Net Sales	Net Sales	\$0		

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Furniture & Fixtures

Total of all lines above

\$19,532,427

\$16,733,599

\$2,798,828

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS Description (if land or buildings, give location)

(A)

FILE NUMBER: 000-342					
Book Value (C)	Cash Paid (D)				
\$19,623,223	\$18,638,476				
\$492,375	7				
\$573,708	\$573,708				

\$20,689,306

ess Reinvestments

Cost

(B)

(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases

\$18,638,476

\$19,704,559

\$492,375

\$573,708

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Computer Equipment & Software

Investments - NEA Retired Corpus Account

SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(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.	T
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

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

Description	Book Value
(A)	(B)
Travel Advances/Deposits	\$127,640
Postag e 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

Description (A)	Amount at End of Period (B)
Accrued Severence 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	Disb (be	(D) oss Sala ourseme efore an ductions	nts y	(E) Allowance Disburse		fc	(F) bursements or Official Business		(G) Other ourseme reported) throug	ents not d in	(H) OTAL
A B C	Faulkner,Gayl Board of Directo C						\$0		\$0		\$6,407			\$0	\$6,407
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Scott-Hayden , Board of Directo C					\$2	2,974		\$500		\$5,724			\$0	\$9,198
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Bailey, Joyce Board of Directo C	ors				\$2	2,066		\$0		\$4,633			\$0	\$6,699
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra	100 %
	McGee,Donni Board of Directo P						\$0		\$0		\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra	100 %
A B C	McMahon,Kel Board of Directo N	•					\$0		\$0		\$5,541			\$0	\$5,541
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra	100 %
	Rodriguez,So Board of Directo C					,	\$647		\$90		\$6,634			\$0	\$7,371
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ovel	rhead	0 %	Schedule Administra	100 %
A B C	Sinner,Don Board of Directo C	ors					\$0		\$0		\$3,386			\$0	\$3,386
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Rodriguez,Ro Board of Directo C					\$10	,351		\$0		\$7,437			\$0	\$17,788
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Gilbert, Kevin Executive Comn C	nittee				\$230),316	\$	5,500		\$641			\$350	\$236,807
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ovel	rhead	0 %	Schedule Administra	100 %
A B C	Osterling,Emi Board of Directo C	•					\$0		\$92		\$6,676			\$0	\$6,768
- 11	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Hough , Jolene Board of Direct C					\$4	,381		\$30		\$6,550			\$0	\$10,961
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Alvarez , Marti Board of Directo C	ors					\$0		\$90		\$3,533			\$0	\$3,623
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Salar ursemer efore any luctions	its	(E) Allowar Disbur	nces		(F) ursements for cial Business	ı	(G) Othe ourseme eported	ents not d in	(H) TOTAL
В	James , Ronnie Board of Direct C	,				\$	171		\$240		\$4,407			\$0	\$4,818
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Koffman , Mau Executive Comr C			and Lossymy	Į	\$118,	436		\$5,804		\$33,599			\$0	\$157,839
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Kruse, Pamela Board of Direct C						\$0		\$0		\$7,518			\$0	\$7,518
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Cordes, Nanc Board of Direct C	•				\$1,	392		\$850		\$2,732			\$0	\$4,974
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties			edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Patterson, Kris Board of Direct C						\$54		\$500		\$9,468			\$0	\$10,022
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Bank, Michael Board of Direct C						\$0		\$0		\$3,935			\$0	\$3,935
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties			edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	McIntosh, Reb Board of Direct N			, w		•	\$0		\$259	}	\$4,441			\$0	\$4,700
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Warner, Maril Board of Direct C						\$0		\$500		\$2,953			\$0	\$3,453
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Sako , Andrew Board of Direct C	ors					\$0		\$120		\$5,000			\$0	\$5,120
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Rudd , Daniel Board of Direct C	ors					\$0		\$170		\$12,393			\$0	\$12,563
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Deely, Kevin Board of Direct N	ors				\$1,	000		\$781		\$11,049			\$0	\$12,830
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Hartman-Bradle Board of Direct C						\$0		\$0		\$7,682			\$0	\$7,682
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Vanderjack, Ka Board of Direct C					\$4,	879		\$590		\$2,944			\$0	\$8,413

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E ₎ Allowa Disbu	nces		(F) ursements for cial Business		(G) Othe ourseme reported	ents not d in	-	(H) FOTAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Davenport, Eli Board of Direct C				•		\$0		\$1,200		\$2,393			\$0		\$3,593
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Sheaffer, DeV Board of Direct C				•		\$0		\$375		\$10,868			\$0		\$11,243
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Goss, Lynn Board of Direct C	tors		<u> </u>			\$0		\$0		\$5,135			\$0		\$5,135
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Talarico , Sam Board of Direct C			and Lobbying			\$0		\$60		\$9,737			\$0		\$9,797
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Askerooth , Ka Board of Direct			and Lobbying			\$538		\$700		\$3,423			\$0		\$4,661
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Coats , Tanya Board of Direct C	tors		and Lobbying			\$0		\$81	1	\$15,824			\$0		\$15,905
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Salais , Alfons Board of Direct C			and Lobbying			\$0		\$114		\$6,498			\$0		\$6,612
<u>С</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Crabtree, Pre- Board of Direct N			and cobbying			\$0		\$880		\$4,956			\$0		\$5,836
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Simpson,Amy Board of Direct C			and Lobbying			\$0		\$0		\$10,730			\$0		\$10,730
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Watts , David Board of Direct	tors		and coppying		\$	1,200		\$150		\$5,085			\$0		\$6,435
<u>د</u> ا	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Marquez , Gla Board of Direct N	•		and Lobbying	1		\$433		\$1,186	3	\$12,366			\$0		\$13,985
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Sampson-Clark Board of Direct	k, Christine		and Lobbying			\$0		\$500		\$12,228			\$0		\$12,728
C I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	Allow	E) ances ursed		(F) oursements for cial Business	O Disburs repo	G) ther ements not orted in ough (F)	(H) DTAL
В	Nicosia-Jones : Board of Direct C	,					\$ C	\$49	d	\$6,229		\$0	\$6,719
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activity and Lobbying	ties	() %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Almassy,Jenn Board of Direct C					\$1,3	66	\$9	С	\$6,602		\$0	\$8,058
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ties		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	West , Donna Board of Direct C	ors				\$1	42	\$84	1	\$4,857		\$0	\$5,840
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
	Shivers,Cand Board of Direct N						\$0	\$1	O	\$4,999		\$0	\$4,999
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	1) %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Lyne,Bill Board of Direct C	ors					\$0	\$(C	\$5,369		\$0	\$5,369
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Ramirez,Rosa Board of Direct C					\$2	46	\$	C	\$9,817	•	\$0	\$10,063
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Briner Schmidt Board of Direct C					\$2,7	01	\$64	5	\$15,888	•	\$0	\$19,234
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Wilson,Hashe Board of Direct C					\$2,7	58	\$1,85	1	\$10,298	•	\$0	\$14,907
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	(1 0/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Melton,Gary Board of Direct P	ors					\$0	\$19	7	\$3,454		\$0	\$3,651
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	(1 0/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Wickersham,J Board of Direct C					\$1,0	46	\$35	2	\$3,285		\$0	\$4,683
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Hill,Douglas Board of Direct C	ors		, ,		•	\$0	\$	q	\$8,877		\$0	\$8,877
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	1) %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Policastro , And Board of Direct C					\$2,0	74	\$11	5	\$9,024	•	\$0	\$11,213
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	U 0/-	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administra	100 %
В	Morales,Julio Board of Direct C			7 3		<u> </u>	\$0	\$28	9	\$13,507	·	\$0	 \$13,796

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo		nts y	(E) Allowar Disbur	nces		(F) ursements for cial Business	r	(G) Other oursemented reported	ents not d in	Т	(H) OTAL
ı	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activitind Lobbying		0 %	Sche	edule 17 cributions		0 %	Schedule 18 General Ove	Ì	0 %	Schedule Administra		100 %
A B C	Kendrick, Hild Board of Direct C					\$1	,025		\$0		\$388			\$0		\$1,413
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Brown , Robin Board of Direct C	ors				;	\$691		\$643		\$6,178			\$0		\$7,512
I	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Anderson,Kar Board of Direct C		•	, , ,	•	\$1	,066		\$1,518	3	\$7,886			\$0		\$10,470
ı	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Brown, Joshua Board of Direct			2002 ;g		\$4	1,485		\$507	7	\$20,441			\$0		\$25,433
ı	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activiti and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Curtis, Amand Board of Direct		o.	ind Eddaying			\$0		\$191	1	\$5,765			\$0		\$5,956
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Tang , Kenneth Board of Direct C		<u>u</u>	ind Eobbying		\$2	2,869		\$500		\$3,322			\$0		\$6,691
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Smith , Mae Board of Direct C	ors	<u>u</u>	ind Eobbying			\$0		\$0		\$2,432			\$0		\$2,432
_	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Ferguson-Paln Board of Direct C		o.	ind Eddaying			\$0		\$90		\$6,460			\$0		\$6,550
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Kickbusch, Lis Board of Direct C		<u>u</u>	ind Eobbying			\$0		\$120		\$11,502			\$0		\$11,622
ı	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Dravis , Rache Board of Direct		a	ind Lobbying			\$0		\$0		\$555			\$0		\$555
ı	Schedule 15 Representation	al Activities	0 % P	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17 cributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Beeman , Andr Board of Direct C		įa	IIIQ LUDDYIIIQ	1		\$0		\$0		\$5,258			\$0		\$5,258
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activitind Lobbying	ties	0 %		edule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Hoyt, Ryan Board of Direct C	ors	<u>ja</u>	ind LUDDYING			\$0		\$642	2	\$3,653			\$0		\$4,295
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	' I	ances		(F) oursements for cial Business	re	(G) Other rsements not ported in through (F)		(H) TOTAL
В	DeGroot-Hamn Board of Direct P						\$ C	\$1,174	4	\$5,957		;	SC Da	\$7,131
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Marcus, Diana Board of Direct C						\$0	\$0		\$536		;	SC Da	\$536
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
	Beall, Maggie Board of Direct C					\$7	720	\$372	2	\$10,824		;	5 C	\$11,916
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	chedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
	Strickland,Asl Board of Direct C	•					\$0	\$502	2	\$7,893		\$5	79	\$8,974
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	(1 0/2	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
	Taylor, Sequal Board of Direct N						\$C	\$67	5	\$5,895		:	SC	\$6,570
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Ragsdell, Lore Board of Direct C			, ,		•	\$C	\$150		\$4,482	•	,	SC Da	\$4,632
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Spann, Dareir Board of Direct C			<u> </u>			\$ C	\$8	5	\$3,695	<u> </u>	;	D	\$3,780
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Gould , Amber Board of Direct C	ors				\$2	214	\$0		\$5,131		,	SC Da	\$5,345
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	11 %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Burruss, Rudo Board of Direct C	•		, ,		•	\$C	\$(\$6,762	•	,	SC Da	\$6,762
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Flick, Brian Board of Direct C	ors		, ,		\$5,5	578	\$650		\$6,647	•	,	SC Da	\$12,875
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
	Spencer, Toby Board of Direct C			Zewyjing		\$1,9	954	\$380		\$5,501	1	•	5 C	\$7,835
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	(1 0/2	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
В	Phillips, Tracy Board of Direct C			ALIA LONDYING		\$7	708	\$(\$2,424	1	,	5 C	\$3,132
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	n %	chedule 17 contributions		0 %	Schedule 18 General Ove	rhead	0 % Schedul Adminis		100 %
	Burke Fleming Board of Direct C			cooying			\$0	\$120		\$8,437		,	D	\$8,557

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala urseme fore ar uctions	ents ny	(E) Allowanc Disburse			(F) ursements for cial Business		(G) Othe oursemereporte through	r ents not d in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Sparks, Sharo Board of Direct N						\$0		\$600		\$2,260			\$0		\$2,860
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
А В С	Peluchette, Ga Board of Direct C						\$0		\$0		\$2,128			\$0		\$2,128
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Horrigan , Joh Board of Direct C						\$600		\$148		\$7,589			\$0		\$8,337
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Goeke, Karl Board of Direct N	ors					\$0		\$680		\$3,369			\$0		\$4,049
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	McCann, Sha Board of Direct C			, ,			\$0		\$0		\$2,064			\$(\$2,064
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Burningham, I Board of Direct C	•					\$0		\$385		\$9,812			\$0		\$10,197
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Prichard, Ama Board of Direct			<u>a a. 2000 j</u>			\$0		\$709		\$3,483			\$0		\$4,192
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Mullen, Amy Board of Direct C	ors					\$0		\$0		\$1,245			\$0		\$1,245
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Fisher, Valleri Board of Direct C						\$0		\$413		\$5,994			\$0		\$6,407
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Lang , Anita Board of Direct C	ors				\$4	4,530		\$100		\$29,764			\$0		\$34,394
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Abraham , J Ph Board of Direct C	• •			'		\$0		\$500		\$1,699			\$0		\$2,199
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Smith , Tammy Board of Direct C				'	\$18	3,821		\$290		\$14,712		-	\$0		\$33,823
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salar ursemer efore any luctions)	nts /	(E) Allowances Disbursed	I		(F) irsements for ial Business	1	(G) Othe pursemereporte through	ents not d in	-	(H) FOTAL
В	Rivera, Mary A Board of Direct C					\$2,	321	\$	\$0		\$4,435			\$0		\$6,756
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Crow , Linda Board of Direct C	ors				\$2,	820	;	\$0		\$9,372			\$0		\$12,192
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Cooper, Aman Board of Direct N					\$	800	\$40	09		\$4,927			\$0		\$6,136
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Lee, Debra Board of Direct C	ors					\$0	;	\$0		\$1,601			\$0		\$1,601
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() 0/2		edule 17 tributions	(1 0/2	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Hoffmann,Rol Board of Direct C						\$0	;	\$0		\$1,957			\$0		\$1,957
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	n %		edule 17 tributions	(1 0/2	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Barnes, Karen Board of Direct C					•	\$0	;	\$0		\$2,086			\$0		\$2,086
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Harris, Gina Board of Direct C	ors				•	\$0	\$48	81		\$5,079			\$0		\$5,560
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Bonnett , Kim Board of Direct C	ors					\$0	\$50	00		\$7,549			\$0		\$8,049
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions	(0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Rhodes, Jeffer Board of Direct C	•					\$0	\$27	75		\$5,451			\$0		\$5,726
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties			edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Rankin,Ashan Board of Direct C						\$0	\$2	10		\$6,495			\$0		\$6,705
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	() %		edule 17 tributions	(1 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Freye, Linda Board of Direct N	ors					\$0		\$0		\$6,260			\$0		\$6,260
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(1 0/2	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Sobczak, Dani Board of Direct C			,3		\$	795	\$19	91		\$11,612		-	\$0		\$12,598
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	n %		edule 17 tributions	d	1 0/2	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Powell, Jessic Board of Direct C						\$0		\$0		\$2,996			\$0		\$2,996

(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before ar deductions	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business	1	(G) Othe ourseme eporte	r ents not d in	(H) DTAL
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Allen, Lare Board of Direct C	tors				\$236		\$0		\$5,423			\$0	\$5,659
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Breaux, Suzar Board of Direct N				\$	1,349	\$	734		\$12,277			\$0	\$14,360
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Taylor, Tracy Board of Direct C				\$16	6,465	\$	500		\$6,843			\$0	\$23,80
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Biancheri, Am Board of Direct	•	ı	and Edbbying	,	\$184	\$	100		\$4,416			\$(\$4,70
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Kerekes, Brian Board of Direct C		ı	land Lobbying		\$0	\$	390		\$2,436			\$0	\$2,82
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Saldana , Mig Board of Direct C		ı	and Lobbying	I	\$866	\$	470		\$6,794			\$0	\$8,13
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Smith, Melind Board of Direct C		ı	and Eobbying		\$0		\$0		\$2,128			\$0	\$2,12
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Powell, Matthe Board of Direct C		ı	end Eobbying	\$2	2,837	\$	145		\$15,453			\$0	\$18,43
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Olsen, Ellen Board of Direct C	tors	ı	and Eobbying		\$764		\$60		\$2,981			\$0	\$3,80
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Sanderson , Ed Board of Direct C			ына воррунц	1	\$549	\$	180		\$2,401			\$0	\$3,13
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Leone , Russe Board of Direct C		1	<u>ына соррунц</u>	ı	\$975	\$	300		\$7,546		<u> </u>	\$0	\$8,82
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %
Patterson, Ma Board of Direct		<u>I</u>	and Lobbying	\$	1,271		\$60		\$5,227		<u> </u>	\$(\$6,55
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties 0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr	100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursements efore any ductions)	(E Allowa Disbu	ances		(F) ursements for cial Business	re	(G) Other urseme eported throug	ents not d in	(H) TOTAL
В	Weeks, Marily Board of Direct C					\$1,45	3	\$0		\$9,468			\$0	\$10,921
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Walker,Sandr Board of Direct C					\$	oc	\$0		\$6,662			\$0	\$6,662
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Tinney, Donald Board of Direct C					\$	G	\$180		\$3,063			\$0	\$3,243
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	LaDuke, Kevin Board of Direct C					\$	c	\$0		\$7,524			\$0	\$7,524
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() 0/2	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Mays, Ronda Board of Direct N	ors		, ,		\$	oc C	\$0		\$5,449	•		\$0	\$5,449
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	hedule 17 intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Ellis, Robert Board of Direct C	ors		and Least jung		\$7	8	\$664		\$10,762			\$0	\$11,504
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	hedule 17 intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	McKim, Jo Board of Direct C	ors		and Lebbying		\$	c	\$0		\$3,220			\$0	\$3,220
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	hedule 17		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Johson, Brend Board of Direct N			and Eossying		\$	c	\$530		\$2,700			\$0	\$3,230
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	McMahan, Pa Board of Direct N					\$5,75	g	\$730		\$8,007			\$0	\$14,496
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Frazier , Jame Board of Direct C			, ,		\$	oc C	\$0		\$4,845	•		\$0	\$4,845
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %	hedule 17 ntributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Powell, Marga Board of Direct N			, Zewyjing		\$52	9	\$521	1	\$6,878			\$0	\$7,928
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Strauss Chavar Board of Direct N			LOND JIIIN		\$1,22	7	\$0		\$4,516			\$0	\$5,743
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	hedule 17 Intributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Galvin , Dana Board of Direct C	ors				\$	c	\$30		\$7,449			\$0	\$7,479

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Othe oursem reporte) through	r ents not d in		(H) OTAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Bauer Zebley, Board of Direct C						\$763		\$0		\$4,398			\$0	:	\$5,161
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	House, Mel Board of Direct N	ors					\$0		\$0		\$8,642			\$0		\$8,642
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Howard, Tiffer Board of Direct C						\$828	5	\$457	,	\$5,066			\$0		\$6,351
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Jones, Debora Board of Direct C						\$180		\$50		\$10,310			\$0		\$10,540
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Mattern, Cher Board of Direct C			, ,			\$0		\$0		\$6,501			\$(\$6,501
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Richards, Kim Board of Direct C			, ,	•	\$2	2,326	Ş	\$700	1	\$3,981			\$(\$7,007
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Bretz, Reed Board of Direct C	ors		, ,	•		\$0	Ş	\$200	1	\$6,796			\$(:	\$6,996
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Steiniker, Lori Board of Direct C					\$	1,026	5	\$460		\$7,121			\$(\$8,607
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Stewart , Ange Board of Direct C						\$0		\$0		\$2,638			\$(\$2,638
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
В	Harman , Mich Board of Direct C			, ,	•		\$0	Ş	\$689		\$4,211			\$0		\$4,900
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
	Kaiser, Dale Board of Direct C	ors		,	•		\$0		\$0		\$3,525			\$0		\$3,525
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %
A B C	Scurlock, Jenr Board of Direct C					\$	3,388		\$0		\$4,378			\$(\$7,766
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	/ Allov	E) vances oursed		(F) oursements for cial Business	r	(G) Other oursemented reported through	ents not d in	(H) TOTAL
В	Steg bauer, Ar Board of Direct N	•					\$0	\$20	q	\$2,111			\$0	\$2,311
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	11 %	chedule 17 ontributions	3	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Nunley , Skylar Board of Direct N						\$0	\$	O	\$2,865			\$0	\$2,865
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions	5	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Kober, Anita Board of Direct N	ors					\$0	\$20	d	\$6,392			\$0	\$6,592
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %	chedule 17 ontributions	3	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Brown , Eric Executive Comr C	mittee				\$190,7	759	\$5,50	Q	\$18,421			\$1,910	\$216,590
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions	;	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Moore Krajacio Executive Comi C					\$150,8	119	\$5,60	7	\$59,784			\$1,269	\$217,479
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %	chedule 17 ontributions	3	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Smith-Mashbur Board of Direct C						\$C	\$13	4	\$9,266			\$0	\$9,400
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	11 %	chedule 17 ontributions	3	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Smith-Margraf Board of Direct C			, ,		•	\$0	\$12	q	\$5,009			\$0	\$5,129
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %	chedule 17 ontributions	,	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Sheridan , Geo Executive Comr C	•				\$181,2	208	\$6,61	9	\$46,237			\$2,456	\$236,520
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	chedule 17 ontributions	S	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Davis , Angela Board of Direct C					\$1,1	94	\$9	Q	\$7,115			\$0	\$8,399
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions	,	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Wilmarth, Bar Board of Direct C						\$C	\$17	1	\$4,181			\$0	\$4,352
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %	chedule 17 ontributions	,	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Bauer, Carol Board of Direct C	ors		,3		•	\$ C	\$	q	\$2,877		-	\$0	\$2,877
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	(1 0/2	chedule 17 ontributions	3	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Fukuda , Clliffo Board of Direct C			LOND JIIIN		\$5,1	04	\$60	C	\$9,029			\$0	\$14,733
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	chedule 17 ontributions	;	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Merriweather, Board of Direct C			7 .3		•	\$ C	\$	q	\$10,943			\$0	\$10,943

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursement (before any deductions)		inces		(F) ursements for cial Business	(G Oth Disburser report (D) thro	ner ments not ted in	(H) TOTAL	
Schedule 15 Representati	onal Activities	Schedule 16 0 % Political Active and Lobbying	111es 11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Gandolfo, G Board of Dire C				\$0	\$120		\$10,240		\$0	\$10	0,360
Schedule 15	onal Activities	Schedule 16 0 % Political Active and Lobbying	11165 ()%	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Thomas, Ju Board of Dire C		and Eossymg		\$0	\$0		\$934		\$0		\$934
Schedule 15	onal Activities	Schedule 16 0 % Political Active and Lobbying	1110c () %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Schuett, Kar Board of Dire		and Lobbying		\$0	\$(\$14,318		\$0	\$14	4,318
Schedule 15 Representati	onal Activities	Schedule 16 0 % Political Activ	1110c () %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Nicholas , K Board of Dire	•	and Lobbying		\$0	\$63	7	\$7,002		\$(\$	7,639
C Schedule 15 Representati	onal Activities	Schedule 16 0 % Political Activ	111es 11 %	chedule 17		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	1.10	00 %
Estrada , Lin Board of Dire	da	and Lobbying	\$1,7	26	\$50	5	\$6,928		\$0	\$	9,159
Schedule 15	onal Activities	Schedule 16 0 % Political Activ	111es 1 () % 1	chedule 17		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Sheehan, Ti Board of Dire	mothy	and Lobbying		\$0	\$589	9	\$5,995		\$(6,584
C Schedule 15 Representati	onal Activities	Schedule 16 0 % Political Activ	111es 1 () % 1	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Courrier, R Board of Dire	obin	and Lobbying	\$5,1		\$(\$2,681		\$(57,811
C Schedule 15 Representati	onal Activities	Schedule 16 0 % Political Activ		chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	111	00 %
Jeffries , Ro Board of Dire C		and cossymg		\$0	\$21	1	\$4,551		\$0	\$4	4,762
Schedule 15	onal Activities	Schedule 16 0 % Political Active and Lobbying	111DC 11 1/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %
Gorrie, Step Board of Dire C		and Lobbying		\$0	\$500		\$4,231	<u> </u>	\$0	\$-	4,731
Schedule 15	onal Activities	Schedule 16 0 % Political Activ	111DC 11 1/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	110	00 %
McCoy, Cha Board of Dire		and Lobbying	\$	117	\$(\$13,657	1	\$0	\$1;	3,774
Schedule 15	onal Activities	Schedule 16 0 % Political Active	111DC 11 1/2	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr		00 %
Kotch, Sere Board of Dire		<u>мна соввуна</u>	\$3	28	\$196	3	\$2,144	1	\$0	\$2	2,668
Schedule 15	onal Activities	Schedule 16 0 % Political Active	111es 11 %	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	110	00 %
Ridley, Kare Board of Dire C		and Lobbying		\$0	\$8	5	\$5,803	1	\$0	\$	5,888
Schedule 15	onal Activities	Schedule 16 0 % Political Active	111es 1 () % 1	chedule 17 ontributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule Administr	11(00 %

	(A) Name	(B) Title		(C) Status	Disbu	(D) ss Salary ursements fore any luctions)	(E Allowa Disbu	ances		(F) ursements for cial Business	re	(G) Other irsements not eported in through (F)	(H) TOTAL
В	Medawar, Car Board of Direct C					\$1,83	35	\$0		\$4,317		\$0	\$6,152
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	11 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Vaandering , Jo Executive Comr N				1	\$196,43	32	\$6,080		\$45,076	•	\$0	\$247,588
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Shannon, Ann Board of Direct C	•				\$2,32	20	\$460		\$11,598	•	\$0	\$14,378
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Jean McCroske Board of Direct N	•		and Eddbyrng		\$9,83	88	\$730		\$7,033	1	\$0	\$17,601
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	(1 0/2	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Farrera, Enriq Board of Direct C			and Lobbying		\$4,30	03	\$500		\$5,429	ı	\$0	\$10,232
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Morgan-Williar Board of Direct			and Lobbying	ı		60	\$284	1	\$4,867	1	\$0	\$5,151
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	11 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Donoughe, Br Board of Direct C			and Lobbying		\$1,64	17	\$460	3	\$8,753	ı	\$0	\$10,863
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Immerman, Ra Board of Direct N			and Lobbying	I.		60	\$(\$8,115	1	\$0	\$8,115
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties		hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Scanlan , John Board of Direct C				•	\$3,96	60	\$14	5	\$17,018	•	\$0	\$21,123
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	(1 0/2	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Knight,Roni Board of Direct N	ors				Ç	60	\$58	3	\$7,291	•	\$0	\$7,876
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
В	Armstrong, Vi Board of Direct N	•				Ç	60	\$18 ²	1	\$2,331	•	\$0	\$2,512
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %	hedule 17 ontributions		0 %	Schedule 18 General Ove		0 % Schedule Administr	100 %
В	Robinson, Dea Board of Direct N			7.3	,	Ç	60	\$(\$2,053	•	\$0	\$2,053
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	11 %	hedule 17 ontributions		0 %	Schedule 18 General Ove	rhead	0 % Schedule Administr	100 %
	Ellingson , Sco Board of Direct N			, ,		\$2,54	19	\$(\$6,401	•	. \$0	\$8,950

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala oursement efore any ductions	nts /	(E) Allowand Disburs			(F) ursements for ial Business	r	(G) Other oursemented reported of through	ents not d in	Т	(H) OTA	L
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			100 %
В	D'Avanzo , Ric Board of Direct N						\$0		\$0		\$3,403			\$0			\$3,403
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	n %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			100 %
В	McMahon,To Board of Direct N						\$0		\$0		\$0			\$0			\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	ties	n %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			100 %
В	Eskelsen Garci NEA President C	a , Lilia				\$311	,640	\$	80,325		\$18,449			\$4,410		\$4	14,824
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activition	ties	h 0/2		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			90 %
В	Pringle, Rebe NEA Vice Pres C					\$274	,247	\$	61,232		\$20,166			\$0		\$3	355,645
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiand Lobbying	ties	5 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			90 %
	Moss , Princes NEA Secretary C					\$273	,419	\$	60,528		\$20,035			\$570		\$3	354,552
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activition	ties	5 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			90 %
В	Beranek, Mich Board of Direct P						\$0		\$0		\$0			\$0			\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra			100 %
-	al Officer Disbu	ırsements				\$2,100	,796	\$2	82,189)	\$1,345,779			\$11,544			40,308
	ss Deductions t Disbursement									-							46,991 93,317
Ne	i Dispuisement	5								<u> </u>						φა,∠	.50,01 <i>1</i>

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sala eurseme efore and duction	ents ny	(E) Allowan Disburs			(F) sbursements for ficial Business	no	(G) Disbuit repor throug		Т	(H) OTAL	-
A B C	Abraham,Deb Web Editor N/A	ra				\$9	9,985		\$180		\$1,069			\$0		\$10	01,234
ı	Schedule 15 Representationa	al Activities	8 %	Schedule 16 Political Activition and Lobbying	es			lule 17 butions	91	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			1 %
A B C	Adams,Consta Confidential Ass N/A				·	\$8	5,328		\$2,200		\$14,439	•		\$0		\$10	01,967
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Afi,Nas Organizational: N/A	Spec				\$15	9,446		\$3,000		\$8,624	•		\$0		\$17	71,070
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
A B C	Agala,Robert Sr Tech Supt Te N/A	chnician				\$8	8,963		\$2,784		\$6,043	•		\$0		\$9	97,790
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Aguirre,Marti Asst General M N/A					\$6	2,492		\$295	i	\$57			\$0		\$6	62,844
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Alam , Lubna Attorney N/A				_	\$17	6,890		\$79		\$3,284			\$0		\$18	80,253
ı	Schedule 15 Representationa	al Activities	65 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	27 %	Schedule Administra			8 %
А В С	Allen,Nathan Associate Direc N/A	tor				\$17	0,991	;	\$12,565		\$28,910			\$0		\$2 ⁻	12,466
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es	(1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
А В С	Alston,Charle Fulfillment Sup [®] N/A					\$7	3,983		\$500		\$1,711			\$0		\$7	76,194
ı	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
А В С	Alvarez,Brend Sr Writer/Editor N/A					\$10	4,317		\$0		\$3,421			\$0		\$10	07,738
ı	Schedule 15 Representationa		5 %	Schedule 16 Political Activitie and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			95 %
	Anderson,Mel Sr Writer/Editor N/A					\$13	4,332		\$635		\$95			\$0		\$13	35,062
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	100 %
A B C	Anderson,Kim Organizational: N/A					\$14	8,197	;	\$16,976		\$29,602	_		\$0		\$19	94,775
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
А В С	Armstrong,Eli Organizational N/A					\$10	0,893		\$6,900		\$21,177			\$1,989		\$10	30,959
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala burseme pefore areductions	ents ny	(E Allowa Disbu	inces		(F) isbursements for Official Business	no	(G) Disbur t report throug		-	(H) TOTAL	-
В	Arrigo, Dorrie Sr Program As: N/A					\$9	2,472		\$1,13	32	\$1,894			\$0		\$9	95,498
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overho	ead	11111 %	Schedule Administra			0 %
A B C	Asi,Nasser Technical Sup T N/A	echnician		, , ,	•	\$7	3,743		\$80	OC	\$0	•		\$ C		\$7	74,543
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11111 %	Schedule Administra			0 %
В	Asif,Rizwana Sr Program As N/A	st				\$8	7,449		\$9	95	\$0	-		\$0		\$8	37,544
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11111 %	Schedule Administra			0 %
В	Awrich , Howar Sr Fin Analyst & N/A					\$13	7,369		\$80	OC	\$1,851	•		\$ C		\$14	40,020
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra		!	98 %
В	Babaria , Sejal Organizational N/A	Spec				\$1:	2,321		\$75	50	\$2,240	•		\$ C		\$	15,311
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Bacon , Linda Organizational N/A	Spec				\$13	7,924		\$6,94	łC	\$10,359	_		\$0		\$15	55,223
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
A B C	Bafia , Glenn State Affiliate E N/A	xec Dir				\$16	1,194		9	SC	\$1,728	•		\$0		\$16	62,922
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	X %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra		!	92 %
В	Baldorado , Vic Manager C N/A	tor			•	\$13	1,484		\$2,69	95	\$994	•		\$C		\$13	35,173
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Banerjee , Amla Sr Research Da N/A					\$12	9,752		\$1,01	16	\$6,042	_		\$0		\$13	36,810
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra		1	100 %
В	Barchak, Timo Sr Prog/Policy: N/A					\$12	9,299		\$1,57	'6	\$8,011			\$0		\$13	38,886
1	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			4 %
В	Barker, Corris Sr Program & F N/A					\$3	7,486		\$75	50	\$1,395			\$0		\$3	39,631
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra		1	100 %
В	Barkley,Tocca Sr Program Ass N/A					\$7	2,634		\$2,55	59	\$4,999			\$0		\$8	30,192
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	100 %
В	Barksdale , Joy Sr Writer/Editor N/A					\$13	4,332		\$55	50	\$4,574			\$0		\$13	39,456

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Salarseme fore au uction	ents ny	(E) Allowand Disburs			(F) sbursements for fficial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	(H) TOTAL	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	1	100 %
В	Barnes,Shade Sr Program & F N/A					\$9	4,542		\$224	4	\$937			\$0	\$9	95,703
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 0/2		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Barnett,Stepha Sr Program Ass N/A					\$9	0,615		\$721	1	\$1,430			\$0	\$9	92,766
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Bartley, Debor Confidential Ass N/A					\$11	0,999	:	\$1,875	5	\$908			\$0	\$1 ⁻	13,782
Ι	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Basurto , Cesa Manager D N/A	r				\$18	2,321		\$2,621	1	\$3,769			\$0	\$1	88,711
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Baugh, Lynnett Organizational N/A			aa 2000 jg		\$9	7,374	:	\$2,654	4	\$2,960			\$0	\$10	02,988
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Beallor , Brian Sr Prog/Policy S N/A	Spec/Anlst		aa 2000 jg		\$11	6,177	:	\$2,050	2	\$7,946			\$0	\$12	26,173
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Bell-White,Yw Sr Program&F N/A			aa 2000 jg		\$9	8,373		\$1,500	2	\$1,018			\$0	\$10	00,891
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	51 %	Schedule Administra		49 %
В	Benjamin Ward Organizational N/A		•		,	\$	7,687		\$2,025	3	\$2,008			\$0	\$	11,720
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Bennet , Matthe Organizational N/A		•	, ,		\$11	7,004		\$6,915	3	\$22,094			\$0	\$14	46,013
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Benzon , Jeffre Manager D N/A	у	•			\$12	4,640		\$0	2	\$25,373			\$0	\$1	50,013
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Berrian,Carol Sr Program & F N/A		•			\$10	8,334		\$0	2	\$0			\$0	\$10	08,334
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	1	100 %
В	Bilal-Threats , Special Assista N/A	•	•			\$22	20,611	,	\$1,734	1	\$19,447			\$0	\$24	41,792
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	1	100 %

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Salar oursemen efore any ductions)	its	(E) Allowances Disbursed			(F) sbursements for ficial Business	nc	(G) Disbui ot repor) throug	rsements ted in	-	(H) TOTAI	L
В	Birkmeier , Pau Governance Pol N/A					\$106,	954		\$0		\$1,423			\$0		\$1	08,377
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es		chedul	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Bixler,Brandy Sr Prog/Policy N/A	Spec/Anlst		, ,		\$128,	935	\$1,	821		\$9,927	•		\$0		\$1	40,683
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es		chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Blake , Donald Organizational N/A	Spec				\$115,	640	\$2,	386		\$2,189			\$0		\$1	20,215
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %	chedul	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Blake, Richard Sr Technology N/A					\$134,	332	\$1,	500		\$0			\$0		\$1	35,832
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es		chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Boppana , Krisl Sr Web Develop N/A					\$129,	447	\$1,	881		\$C			\$0		\$1	31,328
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Bowman,Mari Sr Program&F N/A					\$100,	222		\$0		\$1,145			\$0		\$1	01,367
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
	Boyd, Michele Prog/Policy Spe N/A	ec/Analyst				\$109,	858	\$1,	193		\$1,062			\$0		\$1	112,113
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Boyd, David Manager C N/A					\$162,	007	\$2,	000		\$1,278			\$0		\$1	65,285
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es		chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Bradley, Ellen Manager D N/A					\$185,	449	\$2,	000		\$4,586			\$0		\$1	92,035
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Breaux, Brando Sr Prog/Policy: N/A					\$134,	332	\$1,	434		\$5,160			\$0		\$1	40,926
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Brinkley , Henry Sr Multimedia/V N/A	•				\$133,	936	\$1,	683		\$4,748			\$0		\$1	40,367
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %	chedul ontrib	le 17 utions	0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr	19 ation		0 %
В	Brisson , Antho Sr Prog/Policy: N/A					\$107,	227	\$4,	696		\$16,195			\$0		\$1	28,118
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %	chedul ontrib	le 17 utions	0 '	%	Schedule 18 General Overhe	ead	31 %	Schedule Administr			69 %
В	Brooks , Darler Sr Program Ass N/A					\$95,	856	\$1,	615		\$3,666			\$0		\$1 ¹	01,137

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ements e any	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	no	(G) Disburs t reporte through	ed in	H) TAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	() %	chedule dministra	100 %
В	Brown , Kelli Confidential As: N/A	soc				\$111,006		\$2,691		\$1,423			\$0	\$115,120
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	ae %	chedule a	4 %
В	Brown, Evette Prog/Policy Spe N/A	ec/Analyst				\$94,826		\$1,766		\$2,531			\$0	\$99,123
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	100 %	chedule d	0 %
В	Brown , Anthon Fulfillment Sup N/A				·	\$62,661		\$600		\$988	•	•	\$C	\$64,249
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	11111 %	chedule d	0 %
В	Brunner , Natha Exec Confidenti N/A		•			106,938		\$330		\$2,351	•	•	\$ C	\$109,619
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	/1 %	chedule d dministra	96 %
В	Bunch,Ira Data Engagem N/A	ent Spec	•			\$99,200		\$0		\$1,501	•		\$0	\$100,701
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	100 %	chedule d	0 %
В	Bunch , Carlin Sr Organizing N/A	Data Spec	•			\$94,246		\$1,089		\$2,370	•		\$0	\$97,705
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 %	chedule d	0 %
В	Burke , Robert Manager D N/A			and Lows jung		3173,267		\$4,535		\$19,183	<u>.</u>		\$0	\$196,985
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	100 %	chedule d	0 %
В	Burns , Jason Regional Dir N/A			, ,	9	185,217		\$1,984		\$44,878	•		\$0	\$232,079
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 %	chedule '	100 %
В	Byrne,Katrina Sr Comm Strate N/A	egist		, ,	;	\$112,774		\$2,943		\$11,082	•		\$0	\$126,799
_	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 89 %	^	dule 17 ributions	0	%	Schedule 18 General Overhe	ad		chedule d dministra	7 %
В	Cabral , Linda Sr Prog/Policy: N/A	Spec/Anlst	•	and Love ying	Ş	5134,415		\$1,300		\$2,683	•		\$0	\$138,398
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ad	0 %	chedule a	0 %
В	Cahee , Brando Sr Program As: N/A			, 2000 (11)9	,	\$60,135		\$800		\$7,810			\$C	\$68,745
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad		chedule d	0 %
В	Cahoon , Cecil Organizational N/A				5	3152,463	;	\$13,500		\$26,782	1	ı	\$C	\$192,745
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhe	ad	() %	chedule d	0 %

	(A) Name	Name Title Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)	3	(H) TOTAL
В	Cain,Tiffany Sr Prog/PolicyS N/A	Spec/Anlst			\$	95,284	\$1	1,350		\$3,238	\$	d	\$99,872
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul		100 %
В	Campos , Chris Comm Spec (St N/A			, ,	\$1	34,407		\$250		\$1,177	\$	C	\$135,834
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		100 %
A B C	Campos , Alfre Lobbyist N/A	d			\$	41,025		\$0		\$149	\$	d	\$41,174
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 83 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 17 % Schedul Adminis		0 %
В	Carbajal , Ericl Organizational N/A				\$1	43,849	\$9	9,391		\$45,711	\$99	8	\$199,949
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul		0 %
	Carter, Joyce ManagerD N/A				\$1	61,308	\$2	2,400		\$2,564	\$	C	\$166,272
I	Schedule 15 Representationa	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		2 %
	Carvalho , Kris Attorney N/A	ten		, ,	\$1	40,934		\$0		\$2,462	\$	d	\$143,396
_	Schedule 15 Representationa	al Activities	71 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 18 % Schedul Adminis		11 %
В	Case , Melissa Regional Dir N/A	I		, ,	\$1	90,477	\$^	1,786		\$36,716	\$	d	\$228,979
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		0 %
В	Castanon , Ang Sr Prog/Policy S N/A				\$	84,728	\$2	2,000		\$7,080	\$	c	\$93,808
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		100 %
В	Castanon Luna Organizational N/A				\$	45,352	\$4	1,925		\$27,074	\$	d	\$77,351
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		0 %
В	Chapman , Amy Organizational N/A				\$	11,048		\$0		\$6,590	\$	c	\$117,638
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		0 %
В	Chase , Zachar Law Fellow N/A	гу			\$	63,571		\$0		\$335	\$	c	\$63,906
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 % Schedul Adminis		0 %
В	Chavers, Steph Associate Direct N/A			<i>,</i> , ,	\$1	87,794		\$0		\$6,854	\$	c	\$194,648
ı	Schedule 15 Representationa	al Activities	11 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedul Adminis		89 %
В	Childs , Amber Sr Prog/Policy S N/A				\$	69,186		\$0		\$2,827	\$	C	\$72,013

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowar Disbur			(F) sbursements for fficial Business	(G) Other Disbu not repor (D) throu	rsements ted in	(H) OTAL
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	100 %
	Choi,Joanna Sr Project Coor N/A	dinator			\$1	43,862		\$990		\$442	,	\$0	\$145,294
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
	Chovan , Miche Sr Copy Editor N/A	elle			\$1	29,523		\$725		\$1,944		\$0	\$132,192
ı	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 2 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	93 %
	Christianson , Sr Prog/Policy N/A			, ,	\$1	38,766		\$2,348		\$16,795	•	\$0	\$157,909
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	5 %
A B C	Cifuentes , Car Systems Admini N/A		ı	and Lobbying	\$	31,360		\$0		\$320	•	\$C	\$31,680
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
	Clark,Aaron Data Analyst/Da N/A	ata Modeler	<u>I</u>	and Lobbying	\$1	16,816		\$700		\$0	I	\$0	\$117,516
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
A B C	Coble , David Fulfillment Sup N/A	Tech		and Lobbying	\$	63,264		\$599		\$838	I	\$C	\$64,701
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
	Coffman , Ann Manager D N/A			and Lobbying	\$1	21,334		\$2,146		\$7,244		\$0	\$130,724
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	100 %
В	Compton , Stev Sr Information S N/A				\$1	34,332		\$800		\$0		\$ C	\$135,132
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
A B C	Conlon , James Organizational N/A				\$1	49,224		\$11,495		\$45,097	•	\$0	\$205,816
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
	Conner,Troy Sr Database Ad N/A	lministrator		and Lobbying	\$1	34,332		\$80		\$0	•	\$0	\$134,412
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe		Schedule Administra	0 %
В	Connor , Lisa Sr Prog/Policy: N/A	Spec/AnIst		paria Edubyiliy	\$1	34,691		\$2,100		\$17,790	ı	\$C	\$154,581
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
	Cook,Willie Sr Program Ass N/A	st	•		\$	75,578		\$0		\$0	•	\$C	\$75,578
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbui (bef	D) s Salary sements ore any ctions)	(E) Allowand Disburse			(F) sbursements for fficial Business	Other Disb not repo (D) thro	oursements orted in	H) DTAL
В	Coons , John Senior Director N/A					\$228,57		\$0		\$6,687		\$0	\$235,262
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/A	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	Cooper , John Genl Maintenan N/A	nce Worker	•	, , ,		\$72,502		\$572		\$138	•	\$0	\$73,212
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Cooper , Kento Organizational N/A					\$101,63	;	\$2,075		\$4,609		\$0	\$108,321
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Coppersmith , I Political Fundra N/A		•	, , ,		\$92,479		\$585		\$4,231	•	\$0	\$97,295
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	0 %	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Cortez , Corina Special Asst to N/A		•	, , ,		\$137,90		\$0		\$554	•	\$0	\$138,461
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Cosenze , Chri Videotape Edito N/A		•	, , ,		\$136,90	:	\$3,188		\$15,374	•	\$0	\$155,471
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	Costanzo , Ric Sr Research Ar N/A		•	<u> </u>		\$134,33	1	\$438		\$200	•	\$0	\$134,969
	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 11 %	Schedule Administr	0 %
В	Cotterill , Peter Sr Enter Sys/Ne N/A		•	<u> </u>		\$134,332	2	\$780		\$3,535	•	\$0	\$138,647
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/A	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Cox, Floyd Organizational N/A	Spec				\$154,93	\$2	20,739		\$59,720		\$0	\$235,396
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Crenshaw , Too Organizational N/A					\$159,969	:	\$6,330		\$19,666		\$0	\$185,965
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Crowell , Shard Sr Prog/Policy S N/A			, ,		\$108,718	:	\$1,432		\$4,186	•	\$0	\$114,336
	Schedule 15 Representation	al Activities	71 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 29 %	Schedule Administr	0 %
В	Currie , France Manager D N/A	es	-	. 13		\$175,96	:	\$2,994		\$740	•	\$0	\$179,701
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Curtis , Yolanda Manager C N/A	a	-	·	,	\$142,92	1	\$1,010		\$8,516	•	\$0	\$152,450

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E) Allowances Disbursed			(F) bursements for ficial Business	not	repor	rsements ted in gh (F)	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	√/Ω	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
	Daise , Thadde Regional Dir N/A	eus			\$	165,566	\$	756		\$10,537			\$0		\$176,859
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
A B C	Damali-Cathie Finance & Insur N/A				;	\$83,696	\$1,	265		\$3,164			\$0		\$88,125
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	0/2	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
В	Dandridge Brin Sr Prog/Policy: N/A				\$	106,707	\$1,	900		\$10,316			\$0		\$118,923
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Davin , Linda Sr Prog/Policy: N/A	Spec/Anlst			\$	134,489	\$3,	450		\$9,144	•		\$0		\$147,083
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Davis , Lorenzo Fulfillment Sup N/A		•		,	\$12,599		\$ C		\$0	•		\$0		\$12,599
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
В	Davis-Caldwell Sr Prog/Policy N/A			aa 2000 jg	,	\$46,784	\$1,	369		\$1,365			\$0		\$49,518
ı	Schedule 15 Representation	al Activities	17 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	√/Ω	Schedule 18 General Overhe	ead	83 %	Schedule Administr		0 %
В	Dean , Lisa Sr Confidential N/A	Spec		aa 2000 jg	\$	164,541		\$0		\$0			\$0		\$164,541
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	U/ ₂	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
В	Dedman , Timo Regional Dir N/A	othy	•		\$	169,711	\$2,	163		\$14,907	•		\$0		\$186,781
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Depp Purvis, F Project Coordir N/A			, ,	,	\$97,458	\$	379		\$1,495			\$0		\$99,332
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
A B C	Dizon , Daniell Conf/Mtg Servi N/A					\$72,723		\$0		\$781			\$0		\$73,504
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
В	Dodge, Peter Pub/Cyberspace N/A	e Sys Spec	_	, ——— pily	,	\$37,412		\$0		\$42			\$0		\$37,454
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٠/٨	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr		0 %
В	Dominguez , K Director N/A	imberly	•	, Jose July	\$2	221,268	\$	370		\$6,361	L		\$0		\$227,999
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	00 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowance Disburse			(F) sbursements for ficial Business	Other Disb not repo (D) thro	oursements orted in	-	(H) TOTAL
В	Donaldson , Ch Director N/A	naka			\$1	91,709	\$^	1,380		\$3,623		\$0		\$196,712
_	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 96 %	Schedule Administr		1 %
В	Donaldson,Da Sr Prog/PolicyS N/A	wid Spec/Anlst		and Lobbying	\$	34,445		\$0		\$0	ļ	\$0		\$34,445
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
В	DonFrancesco Sr Prog/Policy S N/A				\$	82,702	\$	1,540		\$6,836		\$0		\$91,078
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	Doonan,Danie Sr Prog/PolicyS N/A				\$1	36,023	\$^	1,635		\$9,479		\$0		\$147,137
Ι	Schedule 15 Representationa	al Activities	36 %	Schedule 16 Political Activiti and Lobbying	es 64 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Dorrington, Ac Sr Prog/PolicyS N/A			, ,	\$1	37,594	\$2	2,026		\$6,674	•	\$0		\$146,294
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	Dorsey, Aaron Sr Prog/PolicyS N/A	Spec/Anlst		a 2000 jg	\$	95,865	\$3	3,200		\$16,419	•	\$0		\$115,484
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 96 %	Schedule Administr		4 %
В	Dowd , Jacob Govt Relations S N/A	Spec			\$	38,255		\$800		\$647	1	\$0		\$39,702
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Driscoll , Chris Lobbyist N/A	tin		and Loopying	\$1	36,909		\$0		\$1,277	,	\$0		\$138,186
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 50 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 50 %	Schedule Administr		0 %
В	Ducey , David Technical Opera N/A	ations Spec			\$1	05,973		\$923		\$0		\$0		\$106,896
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
В	Duncan , Erin Lobbyist N/A				\$1	36,909	\$^	1,204		\$3,633		\$0		\$141,746
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Duplisea , Bria Organizational N/A				\$14	48,418	\$2	2,925		\$17,190	-	\$0		\$168,533
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Durant , Sheala Sr Confidential N/A			<i>,</i> , ,	\$1	58,065		\$95		\$2,616	•	\$0		\$160,776
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
В	Earl,E Sr Program&F N/A	in Asst			\$	86,530		\$0		\$ C		\$0		\$86,530

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ements e any	Allow	Ē) ances ursed		(F) isbursements for (Official Business	(G) Other Disburs not reporte (D) througl	ed in	(H) TOTA	
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	() %	Schedule 1 Administra		100 %
В	Edgeworth , Sh Sr Confidential : N/A		•	, ,	5	156,227		\$1,84	14	\$633		\$0	\$	158,704
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea		Schedule 1 Administrat		0 %
В	Edwards , Davi Director N/A	d			Ş	6194,456		9	SC	\$0		\$0	\$	194,456
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	0 %	Schedule 1 administra		100 %
В	Edwards , Mich Senior Director N/A	nael			Ç	347,624		\$88	36	\$4,163		\$0	\$	352,673
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	(1 %	Schedule 1 Administra		100 %
A B C	Egan , Marcus Director N/A			,	\$	6194,636		\$67	71	\$26,273		\$0	\$.	221,580
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions		0 %	Schedule 18 General Overhea	0 %	Schedule 1 Administrat	-	0 %
В	Ellis , Donye' Sr Program & F N/A	in Spec		and Lossying		\$79,309		\$2,05	53	\$1,731	1	\$0	:	\$83,093
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	() %	Schedule 1 Administrat		100 %
В	Elmore , Cara Organizational N/A	Spec		aa 2000 jg	5	138,124		\$1,97	' 6	\$2,056	<u> </u>	\$0	\$	142,156
-	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	() %	Schedule 1 Administrat		0 %
В	English , Tiffan Conf/Mtg Servio N/A			and Lossying		\$86,616		9	SC	\$4,106	1	\$0	:	\$90,722
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	100 %	Schedule 1 Administra		0 %
В	Eslinger, Evan Organizational N/A				5	6140,495		\$12,39	90	\$40,182		\$0	\$	193,067
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	0 %	Schedule 1 Administra		0 %
В	Eubanks,Shyre Sr Prog/PolicyS N/A					3124,833		\$43	30	\$2,293		\$0	\$	127,556
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	(1 %	Schedule 1 Administra		100 %
В	Eubanks , Segu Director N/A	ın				\$56,924		\$18	34	\$0		\$0	:	\$57,108
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea		Schedule 1 administra		0 %
A B C	Evans, Therma Sr Speech Write N/A		-		Ş	5128,482			SC	\$1,656		\$0	\$	130,138
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	0 %	Schedule 1 Administra	-	100 %
В	Fannon , James State Affiliate Ex N/A			, <u>j</u> g		5154,382		9	SC	\$0		\$0	\$	154,382
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 16 %	^	dule 17 ibutions		0 %	Schedule 18 General Overhea	() %	Schedule 1 Administrat		84 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sala burseme before an eductions	nts y	(E) Allowances Disbursed			(F) sbursements for fficial Business	not	repor	rsements rted in gh (F)	-	(H) TOTAL	-
В	Farfaglia , Ric Sr Govt Relatio N/A					\$134	,878		\$0		\$3,553			\$0		\$13	38,431
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			0 %
В	Fascione , Alex Director N/A	kandra		aa 2000 jg		\$141	,886	\$1,	,669		\$4,599			\$6,416		\$1	54,570
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			2 %
В	Fernandez Bus Sr Public Relat N/A					\$125	5,188		\$0		\$4,511			\$0		\$12	29,699
	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			93 %
В	Findlay, Chris Sr Writer/Editor N/A	•				\$125	5,714	\$	989		\$0			\$0		\$12	26,703
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr			0 %
В	Finucane , Mat Sr Prog/Policy N/A					\$122	2,342	\$	319		\$160			\$0		\$12	22,821
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1	100 %
В	Flaherty , John Sr Project Coor N/A					\$88	3,105	\$	3130		\$4,170			\$0		\$9	92,405
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr			0 %
В	Flannery, Mar Sr Writer/Editor N/A					\$119	,263		\$0		\$2,628	•		\$0		\$12	21,891
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			97 %
В	Fleming , Doni Organizational N/A					\$124	,808,	\$8	,375		\$37,325			\$0		\$1.	70,508
1	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1%	Schedule Administr			0 %
В	Floyd,Richard Sr Program & F N/A					\$110),952		\$0		\$1,772			\$0		\$1	12,724
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr			0 %
В	Fogarty, Matth Organizing Da N/A					\$55	5,284		\$0		\$7,428			\$0		\$6	62,712
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1	100 %
В	Foisy, Michell Organizational N/A					\$121	,059	\$11,	,790		\$52,058			\$0		\$18	84,907
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Foley, Mary Sr Prog/Policy N/A	Spec/Anlst				\$82	2,725		\$0		\$0			\$0		\$8	82,725
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	8 %	Schedule Administr			92 %
В	Forbes-Whitley Sr Assn Bus Sy N/A					\$99),123		\$0		\$374			\$0		\$9	99,497

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowance Disburse			(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements rted in	(H) OTAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Frattini-Adams Sr Assn Bus Sy N/A					\$110,506		\$264		\$740		\$C	\$111,510
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Funderburk, Ta Program & Prod N/A					\$91,364	\$	1,500		\$858		\$0	\$93,722
ı	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra	95 %
В	Futchko, Rose Director N/A					\$209,268	\$.	2,977		\$0		\$0	\$212,245
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Galloway, Paig Confidential Spe N/A		•			\$92,828	\$	1,267		\$1,400		\$0	\$95,495
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Garcia , Kristof Manager D N/A	er	•		,	\$147,798		\$884		\$3,073	•	\$0	\$151,755
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ 6	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Gardner , Bonn Sr Writer/Editor N/A			aa 2000 jg	,	\$142,35 ²		\$800		\$1,138	•	\$0	\$144,289
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ 6	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
_	Garramone-Ma Organizational N/A			aa 2000 jg	,	\$150,508	\$	4,625		\$9,390	•	\$0	\$164,523
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 80	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 20 %	Schedule Administra	0 %
В	Garrett , Schald Sr Tech Supt Te N/A		•		,	\$86,109	\$	1,129		\$1,654	•	\$0	\$88,892
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0°	/ _	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %
В	Garza , Marti Associate Direc N/A	ctor	•	, , ,	•	\$130,344	\$	1,226		\$3,790	•	\$0	\$135,360
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra	0 %
В	Giunta , Andrea Sr Prog/Policy: N/A			, 2000 1119	,	\$120,019	\$	1,800		\$10,798	•	\$0	\$132,617
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 °	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra	100 %
В	Glymph,Cassa Sr Program Ass N/A		-		•	\$65,847		\$0		\$0	•	\$0	\$65,847
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0°	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra	100 %
В	Goldhammer , S Law Fellow N/A	Sean				\$68,503		\$0		\$238		\$0	\$68,741
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salary irsements fore any uctions)	Allow	E) ances ursed		(F) sbursements for fficial Business	not re	(G) isbursements eported in nrough (F)	Т	(H) OTAL
В	Gonzales , Me Sr Prog/Policy N/A					\$80,2	90	\$1,48	6	\$4,841		\$0		\$86,617
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 96	Schedule Administr		4 %
В	Gonzales , Chi Exec Confidenti N/A		•		,	\$69,9	12	\$75	c	\$463	•	\$0		\$71,155
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
В	Gonzalez,Mig Sr Press Office N/A	•				\$134,0	63	\$	C	\$3,343		\$0		\$137,406
_	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es S	11 %	edule 17 tributions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		2 %
В	Goode , Jeffrey Cnvn/Rep Asse N/A			paa 2000 jg		\$97,2	7 g	\$1,19	2	\$3,572	•	\$0		\$102,043
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 100	0 % Schedule Administr		0 %
В	Goode , Torrie Sr Program & F N/A	in Asst		paa 2000 jg		\$85,9	13	\$1,08	8	\$957	•	\$0		\$87,958
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %	edule 17 tributions	(0 %	Schedule 18 General Overhe	ead 100	0 % Schedule Administr		0 %
A B C	Gotis, Antonio Asst Chief Med N/A		1	pina Essaying		\$78,8	76	\$1,78	7	\$213	<u>, </u>	\$0		\$80,876
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 100	0 % Schedule Administr		0 %
В	Granados , Ano Sr Prog/Policy N/A			pina Essaying		\$104,4	64	\$61	C	\$4,294	<u>, </u>	\$0		\$109,368
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es	11 %	edule 17 tributions	(0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Grant, Steven Associate Direc N/A	ctor	1	and Edobying		\$190,3	15	\$1,96	1	\$10,089	•	\$0		\$202,365
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2	edule 17 tributions	() %	Schedule 18 General Overhe	ead 0	% Schedule Administr		95 %
В	Grayson,Patri Limited Term Er N/A					\$28,1	33	\$	C	\$2,294		\$0		\$30,427
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Green,Darriu Sr Media Prod N/A					\$126,8	78	\$3,10	7	\$21,922		\$0		\$151,907
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	11 %	edule 17 tributions	() %	Schedule 18 General Overhe	ead 0	% Schedule Administr		95 %
В	Greene , Emma Purchasing Spe N/A			, , ,		\$133,2	92	\$2,90	c	\$1,829	•	\$0		\$138,021
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2	edule 17 tributions	(0 %	Schedule 18 General Overhe	ead 100	0 % Schedule Administr		0 %
В	Griffin,Heathe Sr Program As N/A		•			\$101,00	64	\$2,10	c	\$4,218	•	\$0		\$107,382
	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions	1	4 %	Schedule 18 General Overhe	ead 43	Schedule Administr		36 %
В	Grindle , Jocel Financial Analy N/A		•	,y		\$107,7	53	\$80	C	\$1,849	•	\$0		\$110,402

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salar semer ore any ctions	nts	(E) Allowance Disbursed			(F) sbursements for fficial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	(H) TOTAI	-
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Grissom, Stac Sr Prog/Policy: N/A					\$130	,569	\$2	2,299		\$9,596			\$0	\$1	42,464
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Gromova , Svet Sr Fin Analyst & N/A					\$100	,644	:	\$600		\$500			\$0	\$1	01,744
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3			lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		97 %
В	Gross , Laura Sr Prog/Policy S N/A	Spec/Anlst		, , ,	•	\$102	2,111		\$0		\$2,925			\$0	\$1	05,036
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	15 %	Schedule Administra		85 %
В	Groves , James Sr Ben & Projec N/A		•	<u> </u>	'	\$167	,855		\$882		\$ C			\$0	\$1	68,737
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Guevara , Chris Sr Program & F N/A			and Lobbying		\$107	,805	,	\$254		\$2,246			\$0	\$1	10,305
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Gunderson , Na Organizational N/A			and Lobbying		\$140	495	\$4	1,725		\$23,755			\$0	\$1	68,975
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Gutierrez , Mic Organizational			and Lobbying		\$33,	,755	\$3	3,490		\$16,143			\$0	\$	53,388
_	N/A Schedule 15 Representational	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Haecker, Rita State Affiliate Ex N/A	ec Dir		and Lobbying		\$28	,698		\$0		\$ C			\$0	\$	28,698
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Hairston , Mich Sr Prog/Policy S N/A			a 2000 jg	,	\$125	,795	\$1	1,102		\$7,152	J		\$0	\$1	34,049
	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es 93	ξ ⁰ / ₂		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Hamilton , Mik Administrative A N/A			and Lobbying		\$34	,938		\$0		\$490			\$0	\$	35,428
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Hamilton,Willi Law Fellow N/A	am	•	ENG LODDYNIG		\$59	,889		\$0		\$192			\$0	\$	60,081
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Hammond , Jos Sr Media Speci N/A	•	•	and Lobbying		\$134	,332		\$0		\$4,758			\$0	\$1	39,090
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal burseme efore al	ents ny	(E Allowa Disbu	ances		(F) Disbursements for Official Business	not i	(G) hisbursements reported in hrough (F)	1	(H) ΓΟΤΑL	-
В	Haney , Louisa Sr Program & F N/A	in Asst				\$11	2,088		\$	30	\$1,632		\$0		\$1′	13,750
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10	00 % Schedule Administr			0 %
В	Hardey, Susan Manager D N/A	ı				\$15	0,145			\$ C	\$6,820	•	\$0		\$1	56,965
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10	00 % Schedule Administr			0 %
В	Hargrove, Tim Manager D N/A	othy				\$18	9,755		\$2,0	OC	\$259		\$0		\$19	92,014
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10	30 % Schedule Administr			0 %
В	Harrington,Er Attorney N/A	ic				\$18	2,396		\$1,3	87	\$4,552	•	\$0		\$18	88,335
	Schedule 15 Representationa	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 8	3 % Schedule Administr			3 %
В	Harris , Adam Sr Campaign&B N/A	Election Spec				\$13	4,332			\$ C	\$2,882	•	\$0		\$10	37,214
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	Schedule Administr			0 %
В	Harris , Aaron Sr Writer/Editor N/A	, Jrnl				\$8	7,320		\$1,0	04	\$2,194	_	\$0		\$9	90,518
	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	61 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	Schedule Administr			37 %
В	Harris , Maked Sr Prog/Policy : N/A					\$11	4,768		\$3,9	97	\$9,331	•	\$0		\$12	28,096
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10	00 % Schedule Administr			0 %
В	Harris-Aikens , Director N/A	Donna			•	\$24	1,621		\$1,7	24	\$5,759	•	\$0		\$24	49,104
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	Schedule Administr			30 %
В	Haskins , Kare Sr Program & F N/A					\$8	8,739			\$C	\$1,205	_	\$0		\$8	89,944
_	Schedule 15 Representationa	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 6	Schedule Administr			0 %
В	Hasse , Charle Organizational N/A					\$15	1,382		\$13,1	32	\$54,418		\$0		\$2	18,932
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	Schedule Administr			0 %
В	Haynes , Isha Sr Program & F N/A	in Spec				\$9	0,517		\$1	35	\$724		\$0		\$9	91,376
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10	00 % Schedule Administr	19 ation		0 %
В	Heath , Emily Organizational N/A	Spec				\$13	2,364		\$6,6	90	\$16,684		\$0		\$1	55,738
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	Schedule Administr			0 %
В	Hedgepeth , Le Organizational N/A					\$15	9,106		\$7,2	40	\$40,588		\$0		\$20	06,934

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sements ore any ctions)	(E) Allowances Disbursed			(F) sbursements for fficial Business	nc	(G) Disbu ot repor) throu	rsements ted in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 10	0 %	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	Hendrix, Tyron State Affiliate Ex N/A					\$112,58	7	\$0		\$0			\$0		\$112,587
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		100 %
	Henson , Brani Sr Writer/Editor N/A					\$134,41	7 \$1	,500		\$628			\$0		\$136,545
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		100 %
В	Heretick, Mary Sr Prog/Policy: N/A				-	\$134,44	4 \$1	,100		\$1,552			\$0		\$137,096
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	edule 17 cributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	Hershcopf,Me Sr Research Ar N/A		•	aa Lossyg	•	\$101,48	4 \$	859		\$5,656	•		\$0		\$107,999
-	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activition and Lobbying	es 0	٧/۵	edule 17 tributions	0	%	Schedule 18 General Overh	ead	7 %	Schedule Administr		48 %
A B C	Heyer, Christo Associate Direc N/A	•		aa 2000 jg		\$139,74	q	6400		\$251			\$0		\$140,391
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
В	Hicks , Barbara Sr Prog/Policy S N/A			aa 2000 jg	•	\$115,38	9 9	\$550		\$6,429			\$0		\$122,368
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 1	%	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		99 %
_	Hill,Teresita Sr Program & F N/A	in Spec	•		•	\$52,96	1 9	800		\$0	•		\$0		\$53,761
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0	0/2	edule 17 tributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
В	Hodge, Josepl Manager D N/A	h	•		•	\$115,22	1 \$2	,827		\$0	•		\$0		\$118,048
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0	٧/۵	edule 17 tributions	0	%	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	Hoffmann , Nat Sr Organizing I N/A				·	\$94,68	4 \$1	,350		\$5,547	•		\$0		\$101,581
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 cributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	Hofteig,Erin Manager D N/A			,	•	\$146,88	c s	\$195		\$12,243	•		\$0		\$159,318
I	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activition and Lobbying	es 0	٧/۵	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		99 %
A B C	Holbrook, Shai Sr Program & F N/A			,	•	\$109,55	9 \$2	,800		\$2,501	•		\$0		\$114,860
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 tributions	0	%	Schedule 18 General Overh	ead	98 %	Schedule Administr		2 %
A B C	Holcomb , Sabi Sr Writer/Editor N/A		-	. <i>I</i> ····a	•	\$122,08	3 9	960		\$0			\$0		\$123,043
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		100 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowanc Disburse			(F) sbursements for fficial Business	Other Disk not rep	G) oursements orted in ough (F)	(H) TOTAL
В	Holland , Jenni Exec Confidenti N/A				\$	28,347		\$105		\$1,160		\$0	\$29,612
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 0 %	Schedule Administr	100 %
В	Holland , Ambe Organizational N/A				\$	36,185	4	3,040		\$12,840	•	\$0	\$52,065
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	% Schedule Administr	0 %
В	Holmes , Charl Sr Prog/Policy S N/A				\$1	34,332		\$766		\$3,266		\$0	\$138,364
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Holmes, Alexis Sr Prog/Policy S N/A				\$1	34,657		\$0		\$1,641	•	\$0	\$136,298
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	Holmes , Ellen Organizational N/A	Spec			\$1	52,533	\$	11,763		\$28,225	·	\$0	\$192,521
I	Schedule 15 Representationa	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 3 %	Schedule Administr	0 %
	Holmes, Dwig Sr Prog/PolicyS N/A		•	, ,	\$1	36,909	9	\$1,655		\$95	•	\$0	\$138,659
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Hooper,Kristir Sr Message & I N/A		•		\$	37,844		\$0		\$901	•	\$0	\$38,745
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 99 %	Schedule Administr	1 %
В	Hopkins , Barba Sr Prog/Policy S N/A				\$1	37,634	4	\$2,320		\$14,739		\$12,846	\$167,539
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	Horsley, Edwir Sr Prog/PolicyS N/A				\$1	34,332		\$358		\$2,627		\$0	\$137,317
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	100 %
В	Howard , Robe Conf Mtg Plnr/T N/A				\$	97,151		\$550		\$2,144		\$0	\$99,845
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	% Schedule Administr	0 %
В	Hudgins, Mich Sr Press Office N/A				\$1	32,040		\$489		\$2,701		\$0	\$135,230
ı	Schedule 15 Representationa	al Activities	15 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 0 %	Schedule Administr	85 %
В	Hughes , Saral Organizational N/A			7 1	\$1	08,346	9	6,386		\$24,606	·	\$0	\$139,338
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 0 %	Schedule Administr	0 %
В	Humphrey, Ma Organizational N/A				\$	62,940	(\$5,250		\$17,900	•	\$0	\$86,090

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dist not rep (D) thro	oursements orted in	7	(H) OTAL
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Hunter , Alvin Sr Enter Sys/Ne N/A	etwork Eng			\$1	34,348	Ş	\$545		\$2,220	•	\$0		\$137,113
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
В	Hurlburt, Mich Sr Info Security N/A				\$1	34,332		\$341		\$8,532		\$0		\$143,205
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Hwang , Grace Sr Prog/Policy: N/A				\$1	25,068		\$0		\$2,530	•	\$0		\$127,598
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Ichwantoro , Kr Sr Assn Bus Sy N/A		•		\$1	29,250		\$0		\$0	•	\$0		\$129,250
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
A B C	Inclan-Rodrigue Senior Director N/A			and Lobbynig	\$2	42,171	\$2	,008		\$11,332	l.	\$0		\$255,511
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
A B C	Israel , Thomas Director N/A	3		and Lobbynig	\$1	96,472	\$1	,415		\$16,930	,	\$0		\$214,817
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
	Jackson , Jeani Sr Program & F N/A			and Lobbynig	\$	93,740		\$0		\$615	l.	\$0		\$94,355
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Jackson , There Confidential Spe N/A				\$1	43,455	\$2	,072		\$519		\$0		\$146,046
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Jarrett, Joyce ManagerC N/A				\$1	55,392	5	\$295		\$2,191	•	\$0		\$157,878
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Jewell,Paul Sr Prog/Policy: N/A	Spec/Anlst		, ,	\$1	34,332	\$2	,590		\$5,887	•	\$0		\$142,809
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Jimenez , Pierr Sr Assn Bus Sy N/A		-	1.13	\$1	20,447		\$ C		\$0	•	\$0		\$120,447
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	John , Anil Sr Information S N/A	Sys Anlst		, ,	\$1	37,058		\$0		\$625		\$0		\$137,683
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Salar oursemer efore any ductions)	nts /	(E) Allowances Disbursed			(F) sbursements for ficial Business	no	(G) Disbui ot repor) throu	rsements ted in		(H) TOTAL	-
В	Johnson,Deni Sr Program As: N/A					\$86	,568		\$C		\$380			\$0		\$	36,948
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Johnson , LaTo Organizational N/A			, , ,		\$148	,197	\$7,	350		\$32,930			\$0		\$18	38,477
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Johnson,Kare Sr Program Ass N/A					\$91	,400		\$ C		\$626			\$0		\$9	92,026
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Johnson , Chris Sr Prog/Policy N/A					\$130	,707	\$2,	680		\$26,660			\$0		\$10	60,047
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		,	100 %
В	Johnson , Ingri Teaching Fellov N/A					\$76	,923		\$ C		\$2,871			\$0		\$	79,794
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
A B C	Johnson , Derr Director N/A	ick				\$227	,443	\$4,	298		\$1,903			\$0		\$2:	33,644
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
A B C	Johnson , Sewe Sr Media Prod : N/A					\$113	,790		\$C		\$2,574			\$0		\$1	16,364
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		,	100 %
A B C	Johnson , Sylvi: Lobbyist N/A	a				\$75	,064	\$	618		\$1,406			\$0		\$	77,088
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	55 %	Schedule Administr			0 %
В	Johnson,Alfre Network Admini N/A					\$107	,863	\$1,	492		\$2,310			\$0		\$1	11,665
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Jones,Robin Sr Program Ass N/A	st				\$115	,220	\$1,	783		\$6,471			\$0		\$1:	23,474
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr			4 %
В	Jones , James Sr Programmer N/A	Anlst				\$134,	,332	\$	534		\$1,500			\$0		\$1:	36,366
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr	19 ation		0 %
В	Jordan , Amy Sr Multimedia S N/A	Spec				\$91,	,268		\$C		\$2,584			\$0		\$	93,852
_	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es	10 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			75 %
В	Julio , Nilka Organizational N/A	Spec				\$140,	,699	\$6,	735		\$23,620			\$0		\$1	71,054

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowanc Disburse			(F) sbursements for fficial Business	(G) her Disbui not repor (D) throuç	rsements ted in	(H) OTAL
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	0 %
Kain , Cynthia Manager D N/A				\$10	63,032		\$570	6	\$2,435		\$0	\$166,043
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %		dule 17 ibutions	C) %	Schedule 18 General Overhead	0 %	Schedule Administr	0 %
Kalahasti,Thu Sr Information S N/A				\$1:	34,394	Ş	\$2,170	d	\$0		\$0	\$136,564
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhead	100 %	Schedule Administr	0 %
Kang,Andrew SW Quality Ass N/A				\$12	20,929		\$(d	\$0		\$0	\$120,929
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhead		Schedule Administr	0 %
Kaspar , Micha Sr Prog/Policy N/A				\$1	10,616		\$(q	\$1,400		\$0	\$112,01
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	100 %
Kehs,Cathlee Sr Graphics De N/A			and Lobbying	\$10	07,753		\$1,50	q	\$0		\$0	\$109,25
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhead		Schedule Administr	0 %
Keller , Sheila Organizational N/A	Spec		and Lobbying	\$1:	32,346	(\$3,49	6	\$14,695		\$0	\$150,53
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	0 %
Kelly, Teresa Exec Confidenti N/A	al Spec		aa 2000)g	\$1:	36,334		\$21	5	\$6,687	•	\$0	\$143,23
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhead	0 %	Schedule Administr	100 %
Kendrick, Gord Sr Database Ad N/A		•	aa 2000 jg	\$1	37,511		\$(d	\$4,168	•	\$0	\$141,67
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhead	100 %	Schedule Administr	0 %
Kennedy, Leig Sr Prog/Policy N/A				\$10	03,334		\$300	q	\$4,234		\$0	\$107,86
Schedule 15 Representation	al Activities		Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	0 %
Khan-Baker,A Sr Prog/Policy N/A		•	a.i.a 2000 jg	\$1	12,084	5	\$2,65	q	\$7,521	•	\$0	\$122,25
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	100 %
Kiesa , Jessaly Manager D N/A	'n	-	/····	\$14	18,489	5	\$1,81	c	\$7,791		\$0	\$158,09
Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhead	0 %	Schedule Administr	99 %
Kilian , Tod Manager D N/A			,ear jiiig	\$10	65,471	\$	\$2,00	q	\$2,813		\$0	\$170,28
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions) %	Schedule 18 General Overhead	111111 %	Schedule Administr	0 %

	(A) Name	(B) Title	((C) Other Payer	Dist (b	(D) oss Sal bursem efore a	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	not	repor	rsements	Т	(H) OTAL	
В	Kilpatrick,Dav Sr Prog/Policy; N/A					\$6	31,331		\$0		\$374			\$0		\$6	61,705
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kirby,Ramona Sr Press Office N/A				•	\$12	22,716		\$60		\$3,908			\$0		\$12	26,684
I	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		8	86 %
В	Knight,LaVerr Sr Program Ass N/A			, ,	•	\$7	9,668		\$0		\$2,746	•		\$0		\$8	32,414
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Koeppen, Kend Limited Term Er N/A			, V	•	\$1	6,941		\$0		\$227	•		\$0		\$1	17,168
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kothandaraman Sr Technology A N/A	,			_	\$14	4,749		\$800		\$1,259	•		\$0		\$14	16,808
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra			0 %
В	Krishna, Vijaya Manager D N/A	a		, ,	•	\$18	39,802	\$	2,355		\$1,539			\$0		\$19	93,696
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead (98 %	Schedule Administra			2 %
A B C	Kuhr , Liesel Confidential Spe N/A	ec		. .	•	\$9	5,613	\$	2,000		\$0	•		\$0		\$9	97,613
	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra			0 %
A B C	Kusler , Mary Senior Director N/A			, , , , ,	•	\$24	1,441	\$	1,710		\$23,864	•		\$0		\$26	67,015
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Kuznesov, Ann Sr Web Develop N/A				_	\$12	26,115		\$854		\$2,929	•		\$0		\$12	29,898
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra			0 %
В	Lanza Quinones Purch Assoc/Int N/A					\$10	7,749		\$968		\$2,704			\$0		\$1	11,421
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra			0 %
В	Laplace , Remi Engineer N/A					\$9	9,510		\$360		\$1,514			\$0		\$10)1,384
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra	19 ation		0 %
В	Lara,Julia Sr Research Ar N/A	nIst				\$13	34,332	\$	1,250		\$2,528			\$0		\$13	38,110
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	00 %
В	Larrea , Tammy Sr Confidential N/A					\$16	37,610	\$	1,069		\$2,818			\$0		\$17	71,497

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Sala rseme fore ar uction	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	-	(H) FOTAL	
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
	Lawson , Harry Director N/A	,				\$20	7,166	:	\$395		\$9,286			\$0		\$2	16,847
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	ገ 0/ ₂		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	7 %	Schedule Administr			93 %
В	Laye,Steven Sr Program Ass N/A	st				\$6	7,660		\$0		\$0			\$0		\$6	67,660
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
A B C	Le , Vi Sr Accountant N/A					\$6	7,774	:	\$537		\$0			\$0		\$	68,311
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
A B C	Lee , Daniel Chief Mechanic N/A	:	•			\$8	3,314	\$1	,560		\$3,554			\$0		\$8	38,428
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
A B C	Lee , Kimberly Manager D N/A			aa 2000 jg		\$2	4,211		\$0		\$0			\$0		\$	24,211
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Leheny , Emma Sr Staff Counse N/A			aa 2000 jg		\$18	1,410		\$0		\$2,414			\$0		\$18	33,824
_	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	13 %	Schedule Administr			5 %
_	Leigh,Lisa Sr Content & Pr N/A	od Editor		aa 2000 jg		\$13	4,363	\$1	,564		\$3,747			\$0		\$13	39,674
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %
	Leon , Jason Organizational N/A	Spec	•		•	\$8	4,062		\$0		\$1,548			\$0		\$8	35,610
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	~ V/~		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	94 %	Schedule Administr			0 %
	Lewis , Eric Media Production N/A	on Spec	•	, , ,		\$9	7,971	\$2	2,591		\$7,998			\$0		\$10	08,560
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %
В	Lewis,Darvyn Sr Assn Bus Sy N/A	s Anlst I		, 2000 1119		\$10	1,034		\$0		\$0			\$0		\$10	01,034
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Lewis , Carrie Sr Prog/Policy: N/A	Spec/AnIst		, 2000 1119		\$13	4,419		\$0		\$556			\$0		\$13	34,975
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	5 V/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		!	95 %
В	Li , Huiling Sr Enter Sys/Ne N/A	etwork Eng				\$13	7,015	\$4	1,139		\$10,675			\$0		\$15	51,829
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore an	nts y	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) r Disbu ot repor r) throu	rsements ted in	(H) TOTAL	-
В	Li, Cen Sr Fin Analyst & N/A	Acct				\$84	1,741	Ş	\$700		\$1,030			\$0	\$8	86,471
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Likambi , Bisma Technical Sup T N/A					\$49	9,857	5	\$500		\$861			\$0	\$	51,218
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Lilyquist , Cand Organizational N/A					\$14	8,311	\$9	,129		\$36,939			\$0	\$19	94,379
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Litvinov , Amand Sr Writer/Editor N/A				•	\$105	5,966	(\$987		\$1,201			\$0	\$10	08,154
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	20 % I		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		11 %
В	Locke, Jennife Sr Prog/Policy N/A			, , ,	•	\$134	1,319	\$2	,844		\$8,991			\$0	\$14	46,154
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
	Loftin , Tiffany Sr Prog/Policy: N/A	Spec/Anlst		, , ,	•	\$50),359	\$2	,645		\$2,145			\$0	\$	55,149
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Logan , Rebec Sr Media Speci N/A		•		•	\$112	2,219		\$0		\$1,312	<u> </u>		\$0	\$1	13,531
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		99 %
В	Long , Cynthia Sr Media Speci N/A	alist			•	\$134	1,344		\$0		\$0			\$0	\$1:	34,344
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Long,Crystal Sr Program As: N/A	st			_	\$72	2,909	(\$105		\$850			\$0	\$	73,864
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Lopez , Christi Sr Multimedia/V N/A					\$126	6,009	\$1	,677		\$5,096			\$0	\$1:	32,782
1	Schedule 15 Representation	al Activities	28 %	Schedule 16 Political Activiti and Lobbying	es	9 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		63 %
В	Lotke , Eric Sr Campaign&l N/A	Election Spec	:	7 ,7	•	\$115	5,561	9	\$900		\$2,110			\$0	\$1	18,571
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions	0	%	Schedule 18 General Overho	ead	100 %	Schedule Administra		0 %
В	Lucas , Everett Conf/Mtg Servi N/A	ces PInr	•	,,		\$85	5,015	\$1	,175		\$2,352			\$0	\$	88,542
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
В	Luongo, Steph Sr Prog/Policy: N/A			, ,		\$120),950		\$0		\$2,770			\$0	\$12	23,720

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) Salary sements ore any ctions)	Allow	E) vances oursed	1	(F) Disbursements for Official Business	r	(G) er Disbursements not reported in D) through (F)	(H) TOTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 9	Schedule 18 General Overh	ead	100 % Schedule Administr	0 %
	Lyons , Kathlee Regional Dir N/A	n				\$54,2	91	\$4	100	\$2,251		\$0	\$56,942
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	100 %
В	Mac Whinnie , Organizational N/A					\$104,8	22	\$3,4	195	\$9,943		\$7,110	\$125,370
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
В	Magid , Marcia Sr Prog/Policy N/A					\$135,8	78	\$1,0)45	\$1,168		\$0	\$138,091
ı	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 1	٧/۵	edule 17 ntributions		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
В	Mahaffey, Mea Organizational N/A		•	and Loweying	•	\$148,0	73	•	\$0	\$ 7,923		\$0	\$155,996
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100		nedule 17		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
В	Maiers , Staci Sr Press Office N/A	r		prid Eddbyring		\$138,8	56	\$4,4	160	\$11,910		\$987	\$156,213
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 22	ψ ₀	nedule 17		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	78 %
В	Malarz , Marily Organizational N/A			prid Eddbyring		\$150,5	80	\$6,6	665	\$14,342		\$12,846	\$184,361
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	Ψ,	nedule 17		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
_	Maleta , Rober Sr Fin Analyst &			prid Eddbyring		\$133,3	32	\$1,9	904	\$4,285		\$0	\$139,521
ı	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 4	٧/۵	nedule 17		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	96 %
В	Mallard , Lisa Exec Confidenti N/A	al Spec		and Essaying		\$135,8	61		\$0	\$2,315		\$0	\$138,176
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17		0 9	Schedule 18 General Overh	ead	100 % Schedule Administr	0 %
	Malone , Carol Sr Prog/Policy N/A			and Lows jung		\$184,8	02	\$3,0	080	\$ 1,455		\$0	\$189,337
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 9	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
В	Manchak, Don Sr Digital Prod N/A			prid Eddbyring		\$134,3	32	\$1,6	600	\$0		\$0	\$135,932
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	nedule 17		0 %	Schedule 18 General Overh	ead	100 % Schedule Administr	0 %
В	Manning,Tani Sr Program Asa N/A		•	MIN LODDYING		\$67,2	93	\$1,4	100	\$6,104		\$0	\$74,797
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 61	٧/۵	nedule 17		0 %	Schedule 18 General Overh	ead	39 % Schedule Administr	0 %
В	Manny , Linda Organizational N/A	Spec	<u> </u>	MING EUDDYING		\$152,8	18	\$7,1	172	\$27,124		\$0	\$187,114
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	Ψ,	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead	0 % Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala oursement efore are ductions	ents ny	(E) Allowan Disburs			(F) sbursements for fficial Business	no	(G) Disbu ot repor) throu	rsements ted in	-	(H) FOTAL	
В	Mansfield,Anr Organizational N/A					\$59	9,941		\$4,884		\$17,856			\$0		\$8	32,681
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Markoff,Doug Sr Assn Bus Sy N/A					\$13	7,074		\$0		\$9,365	•		\$0		\$14	16,439
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Marlett , James Chief Mechanic N/A					\$83	3,081		\$1,308		\$989			\$0		\$8	35,378
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Marshall,Star Sr Digital Analy N/A			paa 2000 jg		\$74	4,395		\$0		\$3,399			\$0		\$7	7,794
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		9	92 %
В	Martinez , Luis Sr Prog/Policy: N/A			pina Essaying		\$13	7,989		\$800		\$2,187			\$12,846		\$15	53,822
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	00 %
В	Matthews , Hel Sr Confidential N/A			pina Essaying		\$17°	1,037		\$1,749		\$241			\$0		\$17	3,027
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
A B C	Mattos , Kather Manager D N/A	ine		pina Essaying		\$16	5,131		\$800		\$394			\$0		\$16	66,325
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	98 %	Schedule Administra			2 %
В	Mauer , Andrev Sr Technology / N/A			grid Eddbyrrig		\$134	4,332		\$225		\$ C			\$0		\$13	34,557
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Mayeaux, Laur Sr Campaign&l N/A					\$86	6,317		\$420		\$1,323	•		\$0		\$8	38,060
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Mayhew, Gene Sr Campaign&l N/A				•	\$12 ⁻	1,073		\$860		\$5,981	•		\$0		\$12	27,914
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Mayo,Katrina Sr Program As: N/A	st		, 2000 Jilly		\$96	6,129		\$344		\$2,511			\$0		\$9	98,984
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	17171 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Mayville , Melis Sr Prog/Policy N/A			, 2000 Jilly		\$10	6,696		\$735		\$4,724			\$0		\$11	2,155
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		1	00 %
В	McCluskey, Ti Organizational N/A					\$156	6,745	Ş	313,875		\$31,711			\$12,846		\$21	5,177

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursea (before deduction	ments any	(E) Allowance Disbursed			(F) sbursements for fficial Business	Other Dis	G) bursements ported in ough (F)	٦	(H) FOTAL
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	McCormick, A Sr Systems Adr N/A				\$	133,954	!	\$638		\$1,499		\$0		\$136,091
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
	McCoy, Sean Conf Ctr & Con N/A	v Serv PInr			\$^	107,817	:	\$800		\$1,876		\$0		\$110,493
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	McInerney, Ra Grassroots Ana N/A				\$^	136,909	!	\$722		\$4,100		\$0		\$141,731
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	McPherson,M Chief Financial N/A				\$2	266,850		\$325		\$9,100	·	\$0		\$276,275
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Medina , Karla Sr Program & F N/A		•		\$	103,873	\$2	2,868		\$8,315	•	\$0		\$115,056
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
В	Mendiola , Katr Organizational N/A			aa 2000 jg	\$^	152,359	\$7	7,950		\$33,764		\$0		\$194,073
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Mendiola,Cat Sr Program&F N/A			aa 2000 jg	Ş	\$29,940		\$0		\$0		\$0		\$29,940
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 66 9	Schedule Administr		34 %
В	Mendiola,Nor Not Defined N/A	lando	•			\$24,276		\$0		\$0	•	\$0		\$24,276
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Merkin , Aaron Sr Confidential N/A		•	, ,	\$^	156,292	\$2	2,720		\$8,025	•	\$0		\$167,037
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Merwin , Thom Applications So N/A		•		\$^	134,407		\$882		\$2,246	•	\$0		\$137,535
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Misterek, Mich Associate Direc N/A		•	, ——— pily	\$	181,288	\$1	1,837		\$9,283	•	\$0		\$192,408
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 80 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		15 %
В	Mitchell-Goode Sr Project Coor N/A			, Jose July	\$	110,948	\$1	1,684		\$3,327		\$0		\$115,959
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed			(F) sbursements for ficial Business	(G Other Disbu not report (D) throu	rsements	(H) TOTAL
В	Moldauer , Bar Sr Prog/Policy: N/A				\$1	36,909	\$	800		\$731		\$0	\$138,440
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Montague , Cy Sr Program Ass N/A			, , ,	\$	61,938		\$0		\$700		\$0	\$62,638
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Montajes, Edm Asst Section Ch N/A				\$1.	24,061	\$1,	628		\$3,390		\$0	\$129,079
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Montgomery Ro Sr Program & F N/A		dia		\$	20,780	\$1,	501		\$278	•	\$0	\$22,559
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1 %	Schedule Administr	99 %
В	Montoya , Andr Organizational N/A				\$	61,299		\$0		\$13,154	•	\$0	\$74,453
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Moreno , Leona Info Security An N/A			, ,	\$1	00,533	\$	200		\$901		\$0	\$101,634
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Moreno , Willia Sr Prog/Policy S N/A				\$1.	23,495		\$0		\$423	•	\$12,846	\$136,764
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Moreno , Barba Sr Media Speci N/A				\$	85,619		\$0		\$443		\$0	\$86,062
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead 0 %	Schedule Administr	97 %
В	Morice, Josep Sr Assn Bus Sy N/A				\$1	34,349	\$	978		\$0		\$0	\$135,327
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Mosley, Christ Conf/Mtg Spcl I N/A				\$1	00,058	\$1,	342		\$5,510		\$0	\$106,910
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Muhammad,A Sr Prog/Policy: N/A				\$1.	26,105	\$1,	448		\$5,539		\$0	\$133,092
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Muller , Roxani Confidential Ass N/A				\$1	12,008	\$	485		\$169		\$0	\$112,662
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr	0 %
В	Muscarella , As Chair NEA Stu N/A				\$	44,457		\$0		\$28,999		\$0	\$73,456

	(A) Name	(B) Title	o	(C) other Payer	Gross Disbur (befo	D) s Salar semer ore any	nts /	(E) Allowances Disbursed			(F) sbursements for fficial Business	n	(G) r Disbu ot repor)) throu	rsements ted in	-	(H) ΓΟΤΑL	-
I	Schedule 15 Representation	al Activities	100 % F	Schedule 16 Political Activition and Lobbying	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Navarro , Luis Sr Campaign&B N/A	Election Spec				\$85	,437		\$0		\$441			\$0		\$8	85,878
I	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 10	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Nentl-Bloom , L Associate Direc N/A					\$39	,069	\$1,	229		\$3,558			\$0		\$4	43,856
I	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1	100 %
В	Nephew , Shan Sr Program & F N/A					\$10	,373		\$0		\$33			\$1,123		\$	11,529
I	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Nephew,Mare Sr Program & F N/A					\$67	,770		\$0		\$0			\$0		\$6	67,770
ı	Schedule 15 Representationa	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Nguyen , Danh SW Quality Ass N/A		•	, ,	•	\$134	,332	\$	800		\$0			\$0		\$13	35,132
	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	%		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	Nguyen , HT State Affiliate Ex N/A	ec Dir	<u> </u>		•	\$276	,653		\$0		\$0			\$0		\$2	76,653
	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		1	100 %
В	Nichols , Hash Sr Tech Supt Te N/A			<u>2000 j</u> .g	•	\$107	,753		\$0		\$0			\$0		\$10	07,753
ı	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Niles , Nichola Organizational N/A		•	, ,	•	\$108	,455	\$3,	975		\$22,817			\$0		\$13	35,247
	Schedule 15 Representation	al Activities	100 % F	Schedule 16 Political Activition and Lobbying	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Noble , Kennetl Student Intern N/A	า		, v	•	\$10	,457		\$0		\$0			\$0		\$	10,457
_	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Nogan , Susan Sr Prog/Policy: N/A			,		\$131	,087		\$0		\$7,604		-	\$0		\$13	38,691
	Schedule 15 Representation	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			96 %
В	Northcutt , Aud Sr Confidential N/A	•		,		\$164	,215	\$2,	447		\$5,842		-	\$0		\$1	72,504
ı	Schedule 15 Representationa	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Nugent, Vanes Sr Print Produc N/A			· /···· 3	I	\$134	,332	\$	800		\$745			\$0		\$13	35,877
	Schedule 15 Representationa	al Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0	٧/۵		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %

(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deducti	Salary ements e any	Allow	E) /ances oursed		(F) Disbursements for Official Business	Other Dis	(G) bursements ported in rough (F)	Т	(H) OTAL
Nunez , Gilber Cmpn & Electic N/A					\$63,639		\$8	00	\$570		\$(\$65,009
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 °	/o	dule 17 ributions		0 '	% Schedule 18 General Overh	nead 0 %	Schedule Administ		0 %
O'Brien , Alice General Couns N/A				9	265,218			\$C	\$6,158		\$0	C	\$271,376
Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 73	% Schedule Administ		13 %
O'Brien , Mara Organizational N/A				;	3116,580		\$10,0	40	\$30,546		\$0	q	\$157,166
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 0 %	Schedule Administ		0 %
O'Brien , Nanc Sr Prog/Policy N/A			, ,		134,435		\$5	94	\$355		\$(q	\$135,384
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 °	/ _	dule 17 ributions		0 '	% Schedule 18 General Overh	nead 0 %	Schedule Administ		0 %
O'Farrell , Kim Manager D N/A	l		, ,		177,381		\$2,0	00	\$2,774		\$(C	\$182,155
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 100	% Schedule Administ		0 %
Ogedengbe, J Sr Program & F N/A		•	, ,		\$65,423		\$5	29	\$360		\$(C	\$66,312
N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 100	% Schedule Administ		0 %
Okochi , Toshic Cnvn/Rep Asse N/A			, ,		131,271		\$1,1	61	\$4,909	·	\$(C	\$137,341
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 100	% Schedule Administ	e 19 ration	0 %
Oliver , Ramon Senior Director N/A				9	242,206		\$3	55	\$25,729		\$(C	\$268,290
Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 25	% Schedule Administ		67 %
Oosahwee , Se Sr Prog/Policy N/A				;	3118,321		\$2,3	50	\$11,792		\$(C	\$132,463
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 44	% Schedule Administ		56 %
Paden , Tina Confidential As N/A	soc		, ,		5118,186		\$9	71	\$2,580		\$(C	\$121,737
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 4 %	Schedule Administ		96 %
Padilla , Domir Organizational N/A			, ,	9	153,853		\$8,2	04	\$19,241		\$(q	\$181,298
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 100	% Schedule Administ		0 %
Pangilinan , Al Sr Confidential N/A			, ,	9	170,463		\$1,0	84	\$1,306		\$(q	\$172,853
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 '	% Schedule 18 General Overh	nead 95	% Schedule Administ		5 %
Parker , Janice Sr Fin Analyst & N/A				\$	134,332		\$3	36	\$394		\$(\$135,062

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dis	G) bursements ported in ough (F)	-	(H) FOTAL
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	99 9	Schedule Administr		0 %
A B C	Parker , Amber Director N/A		•		\$1	38,485	\$1	,768		\$7,963	•	\$0		\$148,216
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Patterson , Ric Sr Prog/Policy S N/A				\$1	34,332	\$1	,840		\$13,563		\$0		\$149,735
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		100 %
A B C	Pelika , Stacey Director N/A			, ,	\$2	20,431	\$3	,056		\$13,256	•	\$0		\$236,743
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 4 %	Schedule Administr		96 %
В	Perez , Felix Sr Writer/Editor N/A	, Program		and Lobbying	\$1:	34,332	\$	6471		\$1,919		\$0		\$136,722
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
	Perez , Daniel Engineer N/A			and Lobbying	\$10	03,803	9	5712		\$1,256		\$0		\$105,771
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule		0 %
	Petko , Michael Sr Prog/Policy: N/A			ана соврупу	\$12	25,183	\$1	,324		\$2,114		\$0		\$128,621
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
	Picone , Elizab Organizational N/A			and Lobbying	\$14	19,249	\$9	,270		\$35,320		\$0		\$193,839
ı	Schedule 15 Representations	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Pirozzi , Angel Organizational N/A				\$1 ₄	18,197	\$3	,892		\$19,313	·	\$0		\$171,402
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
A B C	Polchinski, Ge Director N/A	rard	•		\$2	07,952	\$2	,731		\$4,049	•	\$0		\$214,732
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
A B C	Pollard , Nicole Attorney N/A)	•		\$	39,268		\$0		\$696		\$0		\$39,964
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 90 %	Schedule Administr		8 %
В	Powell , Ashley Creative Service N/A		•		\$	71,182		\$0		\$1,048		\$0		\$72,230
ı	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		94 %
	Prejean , Andre Director N/A	ea	•	and Lobbying	\$2	21,619	\$1	,000		\$10,251	<u> </u>	\$0		\$232,870
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 9 %	Schedule Administr		86 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Di	epor	rsements ted in		H) DTAL
Prem , Udayan B Sr Assn Bus Sy C N/A	s Anlst I			\$1	37,224	\$	300		\$299			\$0		\$137,823
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100) %	Schedule Administr		0 %
Price , Nina Conf/Mtg Plnr ⁻ N/A	Γrvl Spec			\$10	00,007	\$1,	029		\$533			\$0		\$101,569
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100) %	Schedule Administr		0 %
Puckett Blais , I B Sr Research Ar C N/A				\$10	07,689	\$1,	298		\$504			\$0		\$109,491
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	%	Schedule Administr		0 %
Pudota , Harika Systems Admini N/A				\$	99,981	\$1,	865		\$0			\$0		\$101,846
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100) %	Schedule Administr		0 %
Pugh, Carrie Director N/A		•	, , ,	\$2	20,071	\$2,	122		\$12,552	•		\$0		\$234,745
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	%	Schedule Administr		0 %
Pulipati , Sowja SW Quality Ass			and Lows Jung	\$	98,124		\$0		\$0			\$0		\$98,124
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100) %	Schedule Administr		0 %
Purdy, Paula Manager D N/A			and Lobbying	\$1	78,082		\$0		\$7,482			\$0		\$185,564
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100) %	Schedule Administr	19 ation	0 %
Qazi , Dhruva S Sr Tech Solution	ns AnIst	•	and Lows Jung	\$1:	39,336	\$1,	840		\$480	•		\$0		\$141,656
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100) %	Schedule Administr		0 %
Rachamallu , B Sr Technology / C N/A	0,		and Lobbying	\$1	16,538	\$1,	249		\$2,673			\$0		\$120,460
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100) %	Schedule Administr		0 %
Ramos , Jose B Fulfillment Sup	Tech		and Lobbying	\$	34,947	\$2,	310		\$2,829			\$0		\$90,086
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	100) %	Schedule Administr		0 %
A Rangarajan , K B Sr Assn Bus Sy C N/A		•	ELIM EUNDYHIN	\$12	24,798	\$1,	500		\$542			\$0		\$126,840
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 100) %	Schedule Administr		0 %
Raul , Robin S Sr Technology	Anlst	•	ELIM EUNDYHIN	\$14	10,346	\$1,	269		\$95			\$0		\$141,710
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100) %	Schedule Administr		0 %
Reddy, Shilpa B Sr Prog/Policy:	Spec/Anlst	•	ELIM EUNDYHIN	\$1:	37,379	\$	699		\$2,335			\$0		\$140,413

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rsemer ore any octions	nts y	(E) Allowand Disburs			(F) sbursements for fficial Business	not	repor	rsements ted in gh (F)	(H) DTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	C) %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Reed, Timothy Sr Web Editor N/A	,				\$96	,158		\$28	9	\$1,845			\$0	\$98,283
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	1/1 0/2		ule 17 butions	C) %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Reilly, Daniel Sr Campaign&l N/A	Election Spec				\$139	,549		\$1,29	3	\$1,595			\$0	\$142,437
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	111 0/2		ule 17 butions	C) %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
	Richardson , A Manager C N/A	lexandria		, , ,	•	\$122	,805		\$23	g	\$4,729	•		\$0	\$127,773
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
A B C	Riley, John Sr Prog/Policy: N/A	Spec/Anlst			•	\$120	,185		\$(9	\$3,311	•		\$0	\$123,496
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	() %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	100 %
В	Rios , Pamela Sr Prog/Policy N/A	Spec/AnIst		aa 2000 jg	,	\$134	,394		\$2,10		\$5,406			\$0	\$141,900
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	C) %	Schedule 18 General Overhe	ad	9 %	Schedule Administra	1 %
В	Rivera , Jorge Organizational N/A	Spec		and Essaying	,	\$153	,742	\$	13,50	0	\$43,293			\$0	\$210,535
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	C) %	Schedule 18 General Overhe	ad	0 %	Schedule Administra	0 %
В	Robalino , Mar Sr Prog/Policy: N/A			and Essaying		\$77	,148		\$(0	\$1,361			\$0	\$78,509
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Roberts , Jeffre Sr Graphics De N/A			and Essaying	,	\$107	,501		\$1,83	0	\$0			\$0	\$109,331
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Robillard , Lisa Manager C N/A	1		prid Eddbyring		\$134	,308		\$40	0	\$8,914			\$0	\$143,622
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	3 %		ule 17 butions	() %	Schedule 18 General Overhe	ad 8	37 %	Schedule Administra	0 %
В	Rogers , Jan Sr Assn Bus Sy N/A	s Anlst I		and cobbying		\$134	,090		\$1,02	1	\$4,491			\$0	\$139,602
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
A B C	Rogers , Kimbo Organizational N/A			MING EUDDYING	1	\$97	,132		\$2,25		\$19,303			\$0	\$118,685
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 %		ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %
В	Rollocks , Mich Sr Production C N/A			MING EUDDYING	. !	\$89	,565		\$33	9	\$55			\$0	\$89,959
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		ule 17 butions	() %	Schedule 18 General Overhe	ad 1	00 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduct	Salary ements e any	(E) Allowanc Disburse			(F) sbursements for fficial Business	not i	(G) Disbursements reported in through (F)	(H) TOTAL
В	Romero , Rena Sr Systems Eng N/A					\$119,704	9	\$1,985		\$72		\$6	\$121,761
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	00 % Schedule Administ	0 %
В	Rosales , John Sr Writer/Editor N/A				!	\$134,357	\$	\$2,100		\$4,300		\$0	\$140,757
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	<u> </u>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	100 %
В	Rosenquist , E Organizational N/A					\$116,580	\$	11,825		\$44,759		\$0	\$173,164
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	0 %
В	Rousseau , Lor Exec Confidenti N/A			, , ,	,	\$131,079	9	\$1,945		\$1,904	•	\$(\$134,928
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	`	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	Schedule Administ	0 %
В	Rowe , Judy Copy Editor N/A		•	, , ,		\$81,412		\$0		\$305	•	\$(\$81,717
_	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 13 °	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	64 %
В	Ruberg , Kenne Political Affairs N/A			, , ,	,	\$100,469		\$0		\$169	•	\$(\$100,638
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	0 %
В	Rukeyser , Jac Attorney N/A	ob	•		·	\$97,177		\$0		\$9,541	•	\$(\$106,718
	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activiti and Lobbying	es 0 %	'n	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 5	5 % Schedule Administ	0 %
В	Saavedra , Tan Sr Prog/Policy N/A		•	p	•	\$68,915		\$0		\$0	•	\$(\$68,915
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	00 % Schedule Administ	0 %
В	Salice , Domini Organizational N/A					\$79,105	\$	\$2,225		\$9,567		\$6	\$90,897
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 62 °	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 3	8 % Schedule Administ	0 %
В	Samuels , National Strate N/A					\$46,297	\$	\$1,220		\$1,695		\$0	\$49,212
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	<u> </u>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	100 %
В	Saranac , Paula Sr Prog/Policy N/A					\$134,332		\$225		\$1,103		\$(\$135,660
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	00 % Schedule Administ	0 %
В	Schoettle , Mic Organizational N/A			,,		\$115,610	9	8,009		\$14,792		\$(\$138,411
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	`	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ	0 %
В	Schwoch-Swob Associate Direc N/A			, ,		\$199,374	\$	\$1,458		\$29,625	•	\$6	\$230,457

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sements ore any actions)	Allow	E) /ances oursed		(F) isbursements for Official Business	not	(G) Disbur t report throug		(H) DTAL
I	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 0	γ ₀	edule 17 tributions		0 %	Schedule 18 General Overhe	ead	(1) %	Schedule Administra	4 %
В	Scott,Shawn Sr Program Ass N/A	st				\$99,80	02	\$1,35	50	\$3,612			\$0	\$104,764
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead	5/1 1/2	Schedule Administra	46 %
	Scott , Tonya Manager D N/A					\$159,4 ⁻	72	\$1,96	62	\$3,163			\$0	\$164,597
I	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 atributions		0 %	Schedule 18 General Overhe	ead	9/0/2	Schedule Administra	3 %
В	Scott , Merwyn Director N/A					\$220,6	11	\$	SC	\$9,413			\$0	\$230,024
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 atributions		0 %	Schedule 18 General Overhe	ead 1	11111 %	Schedule Administra	0 %
В	Seifert , Erica Sr Message & I N/A	ssues Strat				\$116,62	26	\$68	38	\$2,065			\$0	\$119,379
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administra	100 %
В	Sender , Natha Project Coordin N/A			, ,		\$69,2	10	\$	SC	\$0		•	\$0	\$ 69,210
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17		0 %	Schedule 18 General Overhe	ead 1	11111 %	Schedule Administra	0 %
В	Senter , Hubert Manager D N/A	t	•		, 	\$164,4	10	\$	SC	\$ 4,752		•	\$0	\$169,162
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 atributions		0 %	Schedule 18 General Overhe	ead	(1) %	Schedule Administra	100 %
_	Serrette , Kyle Sr Prog/Policy : N/A	Spec/Anlst		and Lows jung		\$134,3	32	\$2,29	95	\$17,116			\$0	\$153,743
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 atributions		0 %	Schedule 18 General Overhe	ead	() %	Schedule Administra	100 %
В	Settle , Christo Organizational N/A			, ,		\$129,50)1	\$6,30	OC	\$10,450		•	\$0	\$146,251
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead	() %	Schedule Administra	0 %
	Settle, Angel Exec Confidenti N/A	al Asst		, ,		\$127,2	17	\$2,53	37	\$2,998		•	\$0	\$132,752
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead	5U %	Schedule Administra	41 %
В	Shannon,Briai Sr Assn Bus Sy N/A			, 2000 (11)9		\$136,9	1 8	\$17	' 8	\$2,020			\$0	\$139,146
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 1	11111 %	Schedule Administra	0 %
В	Shapiro , Aman Law Fellow N/A	da		, 2000 (11)9		\$82,6	38	\$	SC	\$187			\$0	\$82,875
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	V/2	edule 17 tributions		0 %	Schedule 18 General Overhe	ead 1		Schedule Administra	0 %
В	Sheridan , Davi Sr Speech Write N/A					\$104,93	34	\$	SC	\$1,693			\$0	\$106,627
_	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	γ ₀	edule 17 atributions		0 %	Schedule 18 General Overhe	ead	() %	Schedule Administra	100 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Salary rsements fore any uctions)	Allov	E) vances oursed		(F) risbursements for Official Business	Other Disb not rep (D) thro	ursements orted in	Т	(H) OTAL
В	Shreffler, Time Sr Tech Supt Te N/A					\$77,2	79	\$5	50	\$1,167		\$0		\$78,996
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Sills , Kevin Manager D N/A				_	\$139,9	69	\$2,00	oc	\$2,159		\$0		\$144,128
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 htributions		0 %	Schedule 18 General Overhe	100 %	Schedule Administra		0 %
В	Simmons, Alis Manager D N/A	a				\$47,8	32	\$40	OC	\$3,356		\$0		\$51,588
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies (edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Simpson , Amy Organizational N/A					\$140,7	46	\$2,2	50	\$31,712	•	\$0		\$174,708
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Sims , Richard Sr Prog/Policy N/A		•		,	\$134,3	32	;	\$C	\$326	•	\$0		\$134,658
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Singh, Bianca Sr Prog/Policy N/A		•		,	\$82,4	4C	\$2,8	75	\$9,707	•	\$0		\$95,022
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Sledge, James Organizational N/A		•		,	\$152,8	61	\$8,70	OC	\$42,212	•	\$0		\$203,773
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	ies (1 %	edule 17 htributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Sluchansky, St Associate Direc N/A		•	para 2000 ying		\$18,7	30	;	\$ C	\$42	'	\$0		\$18,772
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (edule 17 htributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Smith , Mark Sr Prog/Policy N/A	Spec/Anlst				\$136,7	01	\$5	50	\$4,155		\$0		\$141,406
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Smith,Antoine Sr Program As N/A					\$87,7	01	\$50	OC	\$2,067		\$0		\$90,268
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
В	Smith , Nicole Confidential As N/A	soc			·	\$84,5	33	\$2,82	26	\$9,262		\$0		\$96,621
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (edule 17 ntributions		0 %	Schedule 18 General Overho	ead 100 %	Schedule Administra		0 %
В	Smith,Kelvin Sr Program & F N/A	in Asst	-	. 13		\$73,4	72	\$1,92	27	\$2,496	•	\$0		\$77,895
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
В	Smith,Richard Sr Media Strate N/A					\$106,2	58	\$50	38	\$7,703		\$0		\$114,499

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur	O) Salary sements re any	(E Allowa Disbu	nces		(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements	(H TO1	
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		98 %
В	Smith , Marqui Confidential Ass N/A					\$79,35		\$2,29	5	\$254		\$0		\$81,899
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2	edule 17 ributions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Snow , Douglas Sr Assn Bus Sy N/A					\$126,15	6	\$	C	\$1,348		\$0	;	\$127,504
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	J/ ₂	edule 17 ributions	() %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra		0 %
В	Solomon , Joel Sr Prog/Policy: N/A	Spec/AnIst				\$134,33	2	\$1,52	C	\$1,010		\$0	;	\$136,862
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Sparks , James Fulfillment Sup N/A					\$78,84	1	\$	C	\$552		\$0		\$79,393
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Speight, Anitra Associate Direc N/A			, ,		\$197,82	7	\$1,03	3	\$1,990	•	\$0	;	\$200,850
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		95 %
В	Spence , Earlin Manager D N/A	e	•		•	\$180,66	2	\$99	7	\$2,028	1	\$0	;	\$183,687
_	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 ributions	() %	Schedule 18 General Overhe	ad 94 %	Schedule Administra		0 %
_	Spencer , Ashle Sr Program Ass N/A	•		and Lowe jung		\$82,72	6	\$2,73	c	\$5,393	'	\$0		\$90,849
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	J/ ₂	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Springer, John Senior Director N/A	1		, ,	•	\$244,00	7	\$1,00	C	\$9,334	•	\$0	;	\$254,341
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	J/ ₂	edule 17 ributions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Steele , Tricia Sr Program As: N/A	st		, ,	•	\$79,32	4	\$80	C	\$1,506	•	\$0		\$81,630
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Steinmetz , Rui Sr Campaign&l N/A		;			\$130,21	7	\$3,41	C	\$10,276	,	\$0	;	\$143,903
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	edule 17 ributions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Stephenson , A Sr Program As: N/A		•	Januar Ecololy (1119)		\$87,14	2	\$1,30	d	\$3,738		\$0		\$92,180
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Stewart , Phyze Web Product Ed N/A					\$107,91	6	\$24	5	\$1,436		\$0	;	\$109,597
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	1 %	edule 17 ributions) %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	ments any	(E) Allowar Disbur			(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	ursements rted in	-	(H) TOTAL
A B C	Stocks, John Executive Direc N/A	tor			\$	311,640	:	\$80,351		\$18,666		\$0		\$410,657
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Stoltz , Gail Manager D N/A				\$	181,025		\$1,652		\$3,201		\$0		\$185,878
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Strey,Kulthida Sr Fin Analyst & N/A	Acct			9	5111,677		\$961		\$1,793		\$0		\$114,431
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 100 %	Schedule Administr		0 %
	Sudhakar , Cha Sr Project Coor N/A				\$	103,171		\$800		\$1,495		\$0		\$105,466
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 100 %	Schedule Administr		0 %
A B C	Sweeney, Jaco Organizational N/A				\$	153,781		\$7,718		\$29,569		\$0		\$191,068
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %	<u>د</u>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Swirling , Roby Sr Media Strate N/A			, ,		\$85,075		\$3,015		\$7,983	•	\$0		\$96,073
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Tabor , Dennis Organizational N/A	Spec				\$70,214		\$6,392		\$23,032		\$0		\$99,638
1	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Takacs , Joseph Sr Assn Bus Sy N/A				\$	121,464		\$739		\$1,370		\$0		\$123,573
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Tallington , Pat Manager C N/A	ricia			\$	151,710		\$1,344		\$6,293		\$0		\$159,347
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Tang,Weizhor Sr Research Ar N/A	0			\$	132,822		\$2,700		\$200		\$0		\$135,722
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
В	Tate, Robert Sr Prog/Policy S N/A	Spec/AnIst			\$	134,332		\$434		\$1,525		\$0		\$136,291
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 0 %	Schedule Administr		100 %
	Tatineni , Jagad Data Analyst/Da N/A			7 1	\$	129,447		\$0		\$540	•	\$0		\$129,987
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overho	ead 100 %	Schedule Administr		0 %
	Taylor,Adesola Assn Business N/A				·	\$76,266		\$0		\$2,316	•	\$0		\$78,582

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Sal irsem fore a uction	ents ny	(E Allowa Disbu	ances			(F) bursements for ficial Business	n	(G) er Disbu ot repoi D) throu	rsements ted in	(H) TOTA	L
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 4	4 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr		0 %
В	Taylor,Erika Sr Research Ar N/A	nIst				\$11	6,524		\$1,6	615		\$8,093			\$0	\$1	26,232
_	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activiti and Lobbying	es	n % I		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		50 %
В	Taylor , Glenda Sr Confidential N/A					\$15	52,922			\$0		\$4,347			\$0	\$1	57,269
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Templeton , Da Director N/A	le		, , ,	•	\$19	3,102		\$9	922		\$7,184			\$0	\$2	201,208
	Schedule 15 Representation	al Activities	52 %	Schedule 16 Political Activiti and Lobbying	es 4	/		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	44 %	Schedule Administr		0 %
В	Tention,Tshare Sr Program Ass N/A			prid Eddbyring		\$6	1,492		<u>.</u>	\$0		\$0			\$0	\$	61,492
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Testerman , Jai Senior Director N/A	mes	•	and cobbying		\$24	2,904		\$1,4	161		\$11,574			\$0	\$2	:55,939
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1) %		dule 17		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Thammarath , ! Sr Prog/Policy: N/A		l	and Lobbying		\$8	9,125		\$3,7	750		\$13,386			\$0	\$1	06,261
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 %		dule 17		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Thomas , Chris	•	<u> </u>	and Lobbying		\$6	9,383		Į.	\$0		\$697			\$0	\$	70,080
<u> </u>	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (11 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
В	Thompson, Ch Sr Prog/Policy: N/A			and Eobbying		\$8	34,115		\$7	791		\$2,729			\$0	\$	87,635
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Thornton,Frar Organizational N/A			aa 2000 jg		\$12	9,599		\$10,4	125		\$21,436			\$0	\$1	61,460
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	Tines , Sabrina Associate Direc N/A			and cobbying		\$20	9,833		\$4	102		\$4,605			\$0	\$2	14,840
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	1 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Tran , Tuan Sr Systems Adr N/A	ninistrator		ына ворруніц		\$13	34,332		\$1,2	275		\$2,049		•	\$0	\$1	37,656
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	1 0/2		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Trinca , Kimbe Manager D N/A	rly	ı	MING EUDDYING		\$15	5,628		\$1,1	196		\$4,446			\$0	\$1	61,270
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 10	111 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bet	(D) ss Salary irsements fore any uctions)	(E) Allowanc Disburse			(F) sbursements for fficial Business	not	(G) Disbur report throug		Т	(H) OTAL
В	Turner,Kia Sr Program As: N/A	st				\$58,08	3	\$0		\$920			\$0		\$59,003
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 cributions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		100 %
В	Ussery, Ernes Logistics Coord N/A		•		,	\$112,98	3	\$0		\$479	•	•	\$0		\$113,462
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 cributions	0	%	Schedule 18 General Overhe	ead 1	1111 %	Schedule Administra		0 %
В	Valadez , Ricar Sr Prog/Policy: N/A					\$55,48	d	\$758		\$1,065	•	•	\$0		\$57,303
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (edule 17 tributions	0	%	Schedule 18 General Overhe	ead	4:3 %	Schedule Administra		57 %
В	Valentin , Willia Manager D N/A	ım	•			\$187,69	4 9	\$3,566		\$9,954	•	•	\$0		\$201,214
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra		0 %
В	Valentine , Hea Lobbyist N/A	ther		paa 2000 jg		\$136,90	9	\$580		\$4,215	<u> </u>		\$0		\$141,704
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	10 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Varona,Maria Sr Program&F N/A	in Spec	•	pina Essaying		\$71,47	2	\$217		\$445			\$0		\$72,134
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10	10 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Vazquez , Mich Sr Tech Supt Te N/A			pina Essaying		\$107,75	3	\$0		\$0			\$0		\$107,753
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra	19 ation	0 %
В	Veselkova , Olg SW Quality Ass N/A			and Edobying		\$67,89	4 \$	\$1,288		\$1,829			\$0		\$71,011
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 1	(1)(1) $0/2$	Schedule Administra		0 %
В	Vu , Dorothy Sr Comm Speci N/A	alist				\$75,51	6 9	\$1,493		\$3,166		_	\$0		\$80,175
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra		0 %
В	Wagner,Erin Sr Media Speci N/A	alist				\$52,91	g	\$0		\$0			\$0		\$52,919
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra		95 %
В	Walden , Lois Sr Confidential N/A	Spec				\$159,79	d	\$0		\$2,190		_	\$0		\$161,980
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 0/2	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra		0 %
В	Walker , Timoth Sr Media Speci N/A		•			\$122,24	q	\$0		\$2,146			\$183		\$124,569
	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es 1	0 %	edule 17 tributions	0	%	Schedule 18 General Overhe	ead	(1 %	Schedule Administra		68 %
В	Walker , Andrea Manager D N/A	a			•	\$187,59	g	\$1,760		\$4,828			\$0		\$194,187

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs	O) Salary sements re any etions)	Allov	(E) vances oursed			(F) oursements for cial Business	n	(G) r Disbu ot repor r) throu	rsements ted in		(H) DTAL
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions		0 %	%	Schedule 18 General Overhe	ead	48 %	Schedule Administra		52 %
В	Walker , Soo Sr Confidential N/A	Spec			·	\$158,63	35	\$2,6	522		\$20			\$0		\$161,27
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	//	edule 17 tributions		0 %	/_	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
A B C	Walsh,Robert State Affiliate Ex N/A					\$186,14	14	\$4	100		\$0			\$0		\$186,54
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	/_	edule 17 tributions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
	Walston , Char Sr Speech Write N/A					\$119,62	26	\$6	670		\$0			\$ C		\$120,29
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 tributions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
A B C	Walta,Jason Sr Staff Counse N/A	I				\$192,16	53	\$1	160	•	\$5,555			\$0		\$197,87
_	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 33	٧/۵	edule 17 tributions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	63 %	Schedule Administra		2 %
В	Wang,Xiaoxua Sr Fin Analyst & N/A			aa 2000 jg		\$118,64	13	\$9	931		\$1,209			\$0		\$120,78
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
В	Washington,D Sr Prog/Policy N/A			and Lossymg		\$139,83	35		\$0		\$1,438			\$0		\$141,27
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	Washington , B Sr Writer/Editor N/A			and Lobbying		\$136,97	72	\$1,5	500		\$1,683			\$0		\$140,15
_	Schedule 15 Representations	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 79	0/2	edule 17 tributions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administra		17 %
В	Weber,Emanu Sr Enter Sys/Ne N/A					\$134,33	32		\$ C		\$398			\$C		\$134,73
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	/_	edule 17 tributions		0 %	<i>"/</i> ~	Schedule 18 General Overhe	ead	100 %	Schedule Administra	19 ation	0 %
В	Wegmann , Ma Organizational N/A					\$137,43	30	\$15,0)75		\$46,956			\$12,846		\$212,30
I	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	//	edule 17 tributions		0 %	<i>"/</i> ^	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Weitzel , Derek Sr Network/Des N/A			,		\$134,44	14	•	\$0		\$1,664			\$0		\$136,10
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 tributions		0 %	<i>"/</i> ^	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
	Wells,Annie Media Rlat Outi N/A	each Spec	-		·	\$68,66	62	\$6	642		\$1,374			\$C		\$70,67
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0	//	edule 17 tributions		0 %	<i>"/</i> ^	Schedule 18 General Overhe	ead	0 %	Schedule Administra		99 %
В	West , Blake Sr Prog/Policy N/A	Spec/AnIst			•	\$134,40)2	\$2,9	910		\$13,434			\$C		\$150,74
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 tributions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Salar ursemer efore any ductions	nts /	(E) Allowanc Disburse			(F) sbursements for fficial Business	no	(G) Disbur ot report throug		-	(H) TOTAL	L
В	Wexler , Nicole Manager C N/A	•				\$149	,112		\$(\$2,224			\$0		\$1	51,336
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions	C) %	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Whalen , R Sr Information S N/A	Sys Anlst		aa 2000 jg	,	\$134	,407		\$374	4	\$1,590		<u>, </u>	\$0		\$1	36,371
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	White , Karen Deputy Executiv N/A	e Dir				\$278	,585	9	\$2,07°	1	\$31,252		•	\$0		\$3	311,908
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	C) %	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	White , Portia Lobbyist N/A					\$134	,432	9	\$1,500	9	\$3,187		•	\$0		\$1	39,119
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		lule 17 butions	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Whiting,Brook Sr Research Ar N/A					\$136	,909		\$477	7	\$1,326		_	\$0		\$1	38,712
	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	C) %	Schedule 18 General Overhe	ead	() %	Schedule Administra			0 %
В	Wick-Bander , Confidential Ass N/A					\$59	,182		\$(0	\$2,954		_	\$0		\$	62,136
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	O) %	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Wilk, Valerie Organizational N/A	Spec			·	\$155	,052	9	54,762	2	\$11,325		•	\$0		\$1	71,139
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	C) %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	Williams , Phac Organizational N/A				•	\$164	,711	\$	11,823	3	\$34,518		•	\$3,948		\$2	15,000
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		lule 17 butions	C) %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	Williams , Mell Sr Program Ass N/A					\$101	,008	4	\$1,254	4	\$4,374		_	\$0		\$1	06,636
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	C) %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			100 %
В	Williams , Ro'c Exec Confidenti N/A					\$92	,048		\$(\$2,137			\$0		\$	94,185
1	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	C) %	Schedule 18 General Overhe	ead	44 %	Schedule Administra			0 %
В	Williams , Stew Manager D N/A	en				\$155	,724		\$227	1	\$2,224			\$0		\$1	58,175
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	O) %	Schedule 18 General Overhe	ead		Schedule Administra			0 %
В	Williams , Core Lobbyist N/A	- Эу				\$108	,639		\$372	2	\$2,410			\$0		\$1	111,421
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	100 %		lule 17 ibutions	O) %	Schedule 18 General Overhe	ead	11 %	Schedule Administra			0 %
В	Williams , Ian Sr Information S N/A	Sys AnIst				\$134	,332		\$700		\$C			\$0		\$1	35,032

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowance Disburse			(F) sbursements for fficial Business	nc	(G) Disbursements of reported in through (F)	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administr		0 %
В	Witzler , Peter Organizational N/A	Spec				\$145,872	\$	4,125		\$11,074		\$0		\$161,071
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		0 %
АВС	Wofford , Cory Manager D N/A					\$164,410		\$0		\$8,467		\$0		\$172,877
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 º	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administr		0 %
A B C	Wright, John Director N/A					\$213,275		\$920		\$15,427		\$0		\$229,622
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		100 %
A B C	Yang,Jenny Sr Fin Analyst & N/A	Acct				\$134,352		\$297		\$4,572		\$0		\$139,221
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administr		0 %
В	Yilmaz , Sonia Sr Prog/Policy N/A	Spec/Anlst	•	, ,		\$134,332	\$	1,650		\$10,526	•	\$0		\$146,508
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		0 %
	York, Carolyn Director N/A		•		,	\$187,939	\$	1,415		\$2,893	•	\$0		\$192,247
_	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activiti and Lobbying	es 1º	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	41 % Schedule Administr		1 %
_	Youmans , Sha Sr Assn Bus Sy N/A			a 2000 jg	,	\$62,713		\$800		\$0	<u> </u>	\$0		\$63,513
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	100 % Schedule Administr		0 %
В	Young , Jennie Sr Prog/Policy: N/A	Spec/Anlst	•	, ,		\$125,935	\$	1,665		\$2,922	•	\$0		\$130,522
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		100 %
	Young,John Sr Program Ass N/A	st	•	, ,		\$67,457		\$0		\$0	•	\$0		\$67,457
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedule Administr		0 %
В	Zanders,Philli Sr Program&F N/A		-	, , , , , , ,	•	\$68,475		\$966		\$1,761		\$0		\$71,202
l	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		0 %
A B C	Zazaian , Mich Manager D N/A	ael	-	, , , , , , ,	•	\$190,866		\$180		\$2,554		\$0		\$193,600
l	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 % Schedule Administr		0 %
В	Zembar , Thom Sr Prog/Policy: N/A	as Spec/AnIst	•			\$136,972		\$331		\$2,107	ı	\$0		\$139,410
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 % Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) coss Salubursem coefore a	ents iny	Allo	(E) wances bursed			(F) sbursements ficial Busine		nc	(G) Disbu ot repor) throu	rsements ted in	(H) TOT/	
В	Zewdie , Yeabs Sr Program Ass N/A					\$5	50,082		\$8	B00		\$2	292			\$0		\$51,174
Ι	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Ov		d	100 %	Schedule Administr		0 %
В	Zimmerman , L Manager D N/A	isa				\$15	58,809		\$1,0	045		\$4,7	733			\$0	\$	164,587
Ι	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Ov		d	97 %	Schedule Administr		3 %
	TALS RECEIVE),000 OR LESS	ED BY EMPLO	DYEES	MAKING		\$	194,14	8		\$27	' 0		\$457			\$1,740	\$	196,615
	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activit	ies an	d Lobby	ing	0 %	Schedu Contrib			() %	edule ´ eral O		ıead	95 %	nedule 19 ninistration	2 %
	al Employee Dis	bursements				\$65,264	,707		\$994,25	9		\$3,406,91)			\$101,570		767,446
Les	ss Deductions									-							\$26,	677,318
Ne	t Disbursements	3															\$43,	090,128

Form LM-2 (Revised 2010)

FILE NUMBER: 000-342

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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)

FILE NUMBER: 000-342

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$12,669,304
Named Payer Non-itemized Receipts	\$647,271
3. All Other Receipts	\$1,792,512
4. Total Receipts	\$15,109,087

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES				
Named Payee Itemized Disbursements	\$24,885,775			
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 LC	BBYING			
Named Payee Itemized Disbursements	\$18,580,844			
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			

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & C	GRANTS
Named Payee Itemized Disbursements	\$107,509,861
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)
Named Payee Itemized Disbursements	\$22,762,878
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	N
Named Payee Itemized Disbursements	\$20,918,412
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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

(A)			
AFL-CIO	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
Washington	OTHER EXPENSE REIMBURSEMENT	02/14/2018	\$8,22
OC	Total Itemized Transactions with this Payee/Payer		\$8,22
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8,22
(B) _abor Union	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/02/2017	\$15,45
122 Dexter Ave	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$10,68
PO Box 4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$7,97
Montg omery	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/06/2018	\$48,38
AL 36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/24/2018	\$54,36
Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$28,60
(B)	Total Itemized Transactions with this Payee/Payer		\$165,47
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,04
State Association	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$172,51
Name and Address			
(A) AMERICAN BRIDGE 21ST CENTURY	-		
455 Massachusetts Ave	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Washington	VENDOR REFUND	05/09/2018	\$150,00
DC	Total Itemized Transactions with this Payee/Payer		\$150,00
20001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$150,00
(B)			
Research and communications			
Name and Address			
(A)	_		
AMERICAN EXPRESS	Purpose	Date	Amount
PO BOX 650448	(C)	(D)	(E)
DALLAS	VOIDED CHECK FROM PRIOR YEAR	09/19/2017	\$24,38
TX	Total Itemized Transactions with this Payee/Payer		\$24,38
75265-0448	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$24,38
**			
(B)			
	-		
CREDIT CARD ISSUER Name and Address (A)			
CREDIT CARD ISSUER Name and Address (A)	Purpose	Date I	Amount
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane	(C)	(D)	(E)
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix	(C) APL - INSURANCE REIMBURSEMENT		(E) \$5,06
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,06 \$5,06
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B)	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A)	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2017	(E) \$5,06 \$5,06 \$6,25
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 11/02/2017 hedule	(E) \$5,06 \$5,06 \$6,25 \$11,32
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A)	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 11/02/2017 hedule	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E)
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 11/02/2017 hedule Date (D)	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 11/02/2017 hedule Date (D) 09/12/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B)	Purpose (C) Purpose (C) Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address (A) State Association (B)	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D)	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E)
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017 10/11/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00 \$33,62
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 Murchison Drive	APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017 10/11/2017 10/27/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00 \$33,62 \$52,07
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017 10/11/2017 10/27/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00 \$33,62 \$52,07 \$53,32
CREDIT CARD ISSUER	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017 10/11/2017 10/27/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00 \$33,62 \$52,07 \$53,32 \$6,91
CREDIT CARD ISSUER Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201 Type or Classification (B) State Association Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 Murchison Drive Burling ame	(C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This Sc Purpose (C) SPONSORSHIP REVENUE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	(D) 11/02/2017 hedule Date (D) 09/12/2017 09/20/2017 hedule Date (D) 10/11/2017 10/11/2017 10/27/2017	(E) \$5,06 \$5,06 \$6,25 \$11,32 Amount (E) \$7,50 \$5,58 \$13,08 \$8,22 \$21,30 Amount (E) \$5,00 \$33,62 \$52,07 \$53,32

State Association	Purpose (C)	Date (D)	Amount (E)
	DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	<u>(⊏)</u> \$13,74
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,00
	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$179,69
	Total Non-Itemized Transactions with this Payee/Payer		\$9,75
	Total of All Transactions with this Pavee/Paver for This Sci	nedule	\$189.44
Name and Address			
(A) CAPTRCITY	_		
1999 Harrison St	Purpose	Date	Amount
	(C) VENDOR REFUND	(D)	(E)
Oakland		11/16/2017	\$5,20
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,20
94612	Total of All Transactions with this Payee/Payer for This Sci	pedule	\$5,20
Type or Classification	Total of All Transactions with this Tayoch ayor for This oc	icadic	ψυ,Σι
(B) Software			
Name and Address			
(A)			
COLORADO EDUCATION ASSOCIATION	Purpose	Date	Amount
1500 Grant Street	(C)	(D)	(E)
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$6,47
Denver	OTHER EXPENSE REIMBURSEMENT	08/16/2018	\$5,00
CO	Total Itemized Transactions with this Payee/Payer		\$11,47
80203	Total Non-Itemized Transactions with this Payee/Payer		\$16,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$27,87
(B) State Association			
Name and Address			
Name and Address (A)			
CONNECTICUT EDUCATION	Diverses	Data I	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
21 Oak Street	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$8,43
Suite 500	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$7,42
Hartford	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$15,85
CT	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
06106-8001 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$17,35
(B)	, ,		, ,
State Association			
Name and Address			
(A)			
CONVENTIONS.EXHIBITS.PROMOTIONS.I		Date	Amount
18840 US Highway 19N	(C)	(D)	(E)
Suite 415	RA SPACE/BOOTH FEE	09/18/2017	\$198,62
Clearwater FL	OTHER MISC REVENUE	07/17/2018	\$144,14
33764-3120	Total Itemized Transactions with this Payee/Payer		\$342,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$342,76
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	φ342,7 C
Event Management			
Name and Address			
(A)			
CREWS CONTROL CORPORATION	Purpose	Date	Amount
CREWS CONTROL CORPORATION 11820 West Market Pl	(C)	(D)	Amount (E)
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L	(Ċ) VENDOR REFUND		(E) \$7,67
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L Fulton	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,67
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L Fulton MD	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market Pl Suite L Fulton MD	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,67
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B)	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A)	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) 11/16/2017	(E) \$7,67 \$7,61
CREWS CONTROL CORPORATION 11820 West Market PI Suite L Fulton MD 20759 Type or Classification (B) Freelance Camera Crew Name and Address (A) DC I & G CAPITAL LESSEE LLC	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc. Purpose (C)	(D) 11/16/2017 nedule Date (D)	(E) \$7,67 \$7,67 \$7,67 Amount (E)
CREWS CONTROL CORPORATION 11820 West Market PI 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	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT	(D) 11/16/2017 nedule	(E) \$7,67 \$7,67 \$7,67 Amount (E)
CREWS CONTROL CORPORATION 11820 West Market PI 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	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 nedule Date (D)	(E) \$7,67 \$7,67 \$7,67 Amount (E)
CREWS CONTROL CORPORATION 11820 West Market PI 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	CC) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 medule Date (D) 02/16/2018	(E) \$7,6i \$7,6i \$7,6i \$7,6i Amount (E) \$237,84
CREWS CONTROL CORPORATION 11820 West Market PI 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	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 medule Date (D) 02/16/2018	(E) \$7,6i \$7,6i \$7,6i \$7,6i Amount (E) \$237,84
CREWS CONTROL CORPORATION 11820 West Market PI 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)	CC) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 medule Date (D) 02/16/2018	(E) \$7,6i \$7,6i \$7,6i \$7,6i Amount (E) \$237,84
CREWS CONTROL CORPORATION 11820 West Market PI 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	CC) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 medule Date (D) 02/16/2018	(E) \$7,67 \$7,67 \$7,67 Amount (E) \$237,84
CREWS CONTROL CORPORATION 11820 West Market PI 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	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	(D) 11/16/2017 medule Date (D) 02/16/2018 medule Date	(E) \$7,67 \$7,67 \$7,67 Amount (E) \$237,84
CREWS CONTROL CORPORATION 11820 West Market PI 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	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	(D) 11/16/2017 nedule Date (D) 02/16/2018 nedule	(E) \$7,67 \$7,6
CREWS CONTROL CORPORATION 11820 West Market PI 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	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 medule Date (D) 02/16/2018 medule Date	(E) \$7,67 \$7,67 \$7,67 \$7,67 \$7,67 \$7,67 \$7,67 \$7,67 \$237,84 \$237,84 \$237,84 Amount (E)
CREWS CONTROL CORPORATION 11820 West Market PI 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)	VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	(D) 11/16/2017 medule Date (D) 02/16/2018 medule Date (D)	(E) \$7,67 \$237,84 \$237,84 \$237,84

DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St			
Dover DE 19901			
Type or Classification (B)			
State Association	<u> </u>		
Name and Address (A) EDMOND ASSOCIATION OF CLASSROC			
TEACHERS	Purpose	Date	Amount
1015 Waterwood Pkwy	(C)	(D)	(E)
Edmond	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer	08/07/2018	\$10,500 \$10,500
ОК	Total Non-Itemized Transactions with this Payee/Payer		\$0
73034	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,500
Type or Classification (B)			
Local Association	7		
Name and Address			
(A)	Durnese	Data	Amount
EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain	Purpose (C)	Date (D)	Amount (E)
100 DIG ETHIE GACHHAIT	SALARY REIMBURSEMENT	12/27/2017	\$103,750
Belgium	SALARY REIMBURSEMENT	08/22/2018	\$166,000
00	Total Itemized Transactions with this Payee/Payer		\$269,750
0000-0000	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$279,310
Union	-		
Name and Address			
(A)	Purpose	Date	Amount
EDUCATION MINNESOTA	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 10/13/2017	(E) \$122,333
41 Sherburne Ave	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$10,672
St Paul	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2018	\$10,522
MN	OTHER EXPENSE REIMBURSEMENT	05/29/2018	\$5,000
55103	Total Itemized Transactions with this Payee/Payer		\$148,527
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
State Association	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$156,319
Name and Address			
(A)			
EVENTBRITE INC 155 5th St	Purpose	Date	Amount
7th Floor	(C)	(D)	(E)
San Francisco	VENDOR REFUND Total Itemized Transactions with this Payee/Payer	08/29/2018	\$57,086 \$57,086
CA	Total Non-Itemized Transactions with this Payee/Payer		φ37,000 Ω\$.
94103 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$57,086
(B)	, ,	•	
Entertainment?agency?	7		
Name and Address			
(A)	_		
	_	Date	Amount
FCM TRAVEL SOLUTIONS 1401 South Clark Street	Purpose	<i>i</i> — .	
FCM TRAVEL SOLUTIONS 1401 South Clark Street,	(C)	(D)	(E)
	(C) VENDOR REBATE	(D) 04/11/2018	\$28,478
1401 South Clark Street, Arlington VA	(C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer	' '	\$28,478 \$28,478
1401 South Clark Street, Arlington VA 22202	(C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$28,478
1401 South Clark Street, Arlington VA 22202 Type or Classification	(C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer	04/11/2018	\$28,478 \$28,478 \$0
1401 South Clark Street, Arlington VA 22202	(C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$28,478 \$28,478 \$0
1401 South Clark Street, Arlington VA 22202 Type or Classification (B)	(C) VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$28,478 \$28,478 \$0
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A)	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	04/11/2018 hedule	\$28,478 \$28,478 \$0 \$28,478
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT	04/11/2018 chedule Date (D) 10/04/2017	\$28,478 \$28,478 \$0 \$28,478 Amount
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A)	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	04/11/2018 chedule Date (D) 10/04/2017 02/14/2018	\$28,478 \$28,478 \$0 \$28,478 Amount (E) \$117,729 \$120,705
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT	04/11/2018 chedule Date (D) 10/04/2017 02/14/2018 05/18/2018	\$28,478 \$28,478 \$0 \$28,478 Amount (E) \$117,729 \$120,705 \$24,426
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16th St NW Washington DC	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 10/04/2017 02/14/2018 05/18/2018 06/26/2018	\$28,478 \$28,478 \$0 \$28,478 Amount (E) \$117,729 \$120,705 \$24,426 \$129,969
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16th St NW Washington DC 20036	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/11/2018 chedule Date (D) 10/04/2017 02/14/2018 05/18/2018	\$28,478 \$28,478 \$0 \$28,478 Amount (E) \$117,729 \$120,705 \$24,426 \$129,969 \$7,460
1401 South Clark Street, Arlington VA 22202 Type or Classification (B) Travel agency Name and Address (A) FEDERAL EDUCATION ASSOCIATION 1201 16th St NW Washington DC	VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT OTHER EXPENSE REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 10/04/2017 02/14/2018 05/18/2018 06/26/2018	\$28,478 \$28,478 \$0 \$28,478 Amount (E) \$117,729 \$120,705 \$24,426 \$129,969

	T		
Name and Address (A)		5 · I	
FLORIDA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
213 S Adams Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\ /
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/11/2017	\$24,853
Tallahassee	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$264,459 \$13.741
FL	Total Itemized Transactions with this Payee/Payer	02/13/2016	\$303,053
32301			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	a la a di i la	\$29,348
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$332,401
State Association			
Name and Address			
(A)	Purpose	Date	Amount
GEORGIA ASSOCIATIONOF EDUCATORS	(C)	(D)	(E)
100 Crescent Centre Parkway	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/28/2018	\$7,730
Suite 500	USEDP REIMBURSEMENT	05/24/2018	\$56,395
Tucker GA	USEDP REIMBURSEMENT	08/07/2018	\$57,641
30084	Total Itemized Transactions with this Payee/Payer		\$121,766
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$64,507
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$186,273
State Association	-	•	
Name and Address			
(A)	_	_	
GOVERNMENT OF THE DISTRICT OF	Purpose	Date	Amount
COLUMBIA	(C)	(D)	(E)
OTR, 1101 4th St SW	TAX REFUND	01/11/2018	\$61,982
West Bldg , 2nd Floor	VENDOR REFUND	06/04/2018	\$33,581
Washington	VENDOR REFUND	06/04/2018	\$136,881
DC	TAX REFUND	08/07/2018	\$29,750
20024	Total Itemized Transactions with this Payee/Payer		\$262,194
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$250
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$262,444
Government	1		
Name and Address			
(A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
1200 Ala Kapuna Street	(C)	(D)	(E)
· ·	VOIDED CHECK FROM PRIOR YEAR	01/31/2018	\$10,000
Honolulu	VENDOR REFUND	07/02/2018	\$80,000
HI	Total Itemized Transactions with this Payee/Payer		\$90,000
96819	Total Non-Itemized Transactions with this Payee/Payer		\$5,375
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$95,375
(B)		·	
State Association			
Name and Address	D	D-4-	A t
(A)	Purpose	Date	Amount
HM LIFE INSURANCE	(C)	(D)	(E)
120 Fifth Avenue	VENDOR REBATE	05/30/2018	\$18,211
Suite P6504	VENDOR REBATE	05/30/2018	\$52,909
Pittsburg h	VENDOR REBATE	06/28/2018	\$29,147
PA 15222	VENDOR REBATE	07/30/2018	\$24,206
	Total Itemized Transactions with this Payee/Payer		\$124,473
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$124,473
Insurance			
Name and Address			
(A)	4		
IDAHO EDUCATION ASSOCIATION	Purpose	Date	Amount
620 North Sixth Street PO Box 2638	(C)	(D)	(E)
Boise	Total Itemized Transactions with this Payee/Payer	(0)	(二)
ID	Total Non-Itemized Transactions with this Payee/Payer		\$5,533
83701	•	abadula	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,533
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATIONNEA	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$22,119
100 E. Edwards Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$15,000
	VENDOR REFUND	06/01/2018	\$15,000
Sprinafield		08/07/2018	\$5,256
Springfield IL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	00/07/0040	
Springfield IL 62704	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	
IL 62704	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT UNUSED GRANTS	08/07/2018 08/29/2018	\$83,200
IL.	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT UNUSED GRANTS Total Itemized Transactions with this Payee/Payer		\$83,200 \$136,139
IL 62704 Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT UNUSED GRANTS	08/29/2018	\$5,564 \$83,200 \$136,139 \$9,818 \$145,957

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2017	\$7,849
150 W Market Street	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	11/08/2017	\$9,747
Suite 900		02/20/2018 06/18/2018	\$6,702
Indianapolis	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$6,205 \$6,429
IN .	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$84,065
46204	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2018	\$111,109
Type or Classification		00/29/2010	
(B)	Total Itemized Transactions with this Payee/Payer		\$232,106
State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	a la adul a	\$25,913 \$258.019
Ni di Andriano -	Total of All Transactions with this Payee/Payer for This 5	criedule	\$200,019
Name and Address			
(A) IOWA STATE EDUCATION ASSOCIATION	Purpose	Date	Amount
777 Third Street	(C)	(D)	(E)
777 Tillia Saleet	APL - INSURANCE REIMBURSEMENT	11/29/2017	\$7,046
Des Moines	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$6,772
IA	Total Itemized Transactions with this Payee/Payer		\$13,818
50309	Total Non-Itemized Transactions with this Payee/Payer		\$4,092
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$17,910
(B)	Total of All Transactions was the Tayout ayou for This o	onoddio	\$11,515
State Association	7		
Name and Address			
(A)			
JAMES SLEDGE	7		
PO Box 4002	Purpose	Date	Amount
	(C)	(D)	(E)
ENFIELD	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
27823	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,241
Type or Classification			
(B)	_		
Employee			
Name and Address			
(A)			
K&R INDUSTRIES	Purpose	Date	Amount
PO Box 220690	(C)	(D)	(E)
	OTHER MISC REVENUE	08/23/2018	\$16,276
Chantilly	Total Itemized Transactions with this Payee/Payer		\$16,276
VA 20153	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$16,276
(B)	' '		
Suppliers	-		
Name and Address			
(A)			
KANSAS NATIONAL EDUCATION	┥		
ASSOCIATION			
715 W Tenth	Purpose	Date	Amount
7 TO VV Terrai	(C)	(D)	(E)
Topeka	Total Itemized Transactions with this Payee/Payer		\$0
ĸŚ	Total Non-Itemized Transactions with this Payee/Payer		\$11,862
66612	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,862
Type or Classification	7		
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
KENTUCKY EDUCATION ASSOCIATION	(C)	(D)	(E)
401 Capitol Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/27/2017	\$25,337
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,959
Frankfort	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/18/2018	\$5,811
KY 40604	Total Itemized Transactions with this Payee/Payer		\$37,107
40601	Total Non-Itemized Transactions with this Payee/Payer		\$11,591
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$48,698
(B) State Association			ψ 10,000
	+		
Name and Address			
(A)	- ·	_	1
LINEMARK PRINTING INC	Purpose	Date	Amount
1220 CARAWAY COURT	(C)	(D)	(E)
Largo	VENDOR REFUND	11/17/2017	\$17,541
Largo MD	Total Itemized Transactions with this Payee/Payer		\$17,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
12(1774			\$17,541
20774 Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$17,541
Type or Classification (B)	─Total of All Transactions with this Payee/Payer for This S	cnedule	\$17,341

Productions			
Name and Address			
(A) LOUISIANA ASSOCIATION OF	<u> </u>		
EDUCATORS	Dimension	D-4-	A
PO Box 479	Purpose (C)	Date (D)	Amount (E)
Deter Davis	Total Itemized Transactions with this Payee/Payer	(=)	\$(-)
Baton Rouge LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
70821	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,087
Type or Classification			
(B) State Association	 		
Name and Address			
(A)			
MAINE EDUCATION ASSOCIATION			
35 Community Drive	Purpose	Date	Amount
Augusta	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
ME	Total Non-Itemized Transactions with this Payee/Payer		\$12,86
04330-0000	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,86
Type or Classification			*,
(B)			
State Association			
Name and Address (A)	D	D-4- I	Α
MARYLAND STATE EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	<u>(⊏)</u> \$8,649
140 Main Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2018	\$13,829
Ammanalia	CONFERENCE REGISTRATION FEE	05/22/2018	\$5,738
Annapolis MD	VENDOR REFUND	06/01/2018	\$5,000
21401	Total Itemized Transactions with this Payee/Payer		\$33,216
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,930
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$46,146
State Association			
Name and Address			
(A) MASSACHUSETTS CONVENTION	_		
CENTER	Purpose (C)	Date (D)	Amount
415 Summer St	VENDOR REFUND	01/11/2018	(E) \$77,980
_	VENDOR REFUND	01/11/2018	\$350,000
Boston MA	Total Itemized Transactions with this Payee/Payer		\$427,980
02210-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$427,980
(B)			
Convention Services			
Name and Address (A)	_		
MASSACHUSETTS TEACHERS	Purpose (C)	Date	Amount
ASSOCIATION	MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) 10/02/2017	(E) \$15,000
20 Ashburton Place	APL - INSURANCE REIMBURSEMENT	03/06/2018	\$17,834
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/01/2018	\$7,55
Boston MA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/29/2018	\$15,000
02108-0000	Total Itemized Transactions with this Payee/Payer		\$55,38
	Total Non-Itemized Transactions with this Payee/Payer		\$9,89
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$65,276
(B) State Association		hedule	\$65,276
(B) State Association Name and Address		hedule	\$65,276
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc	<u> </u>	
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH	Total of All Transactions with this Payee/Payer for This Sc Purpose	Date	Amount
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	Amount (E)
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE	Date	Amount (E) \$5,500
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,500 \$5,500
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE	Date (D) 11/21/2017	Amount (E) \$5,500 \$5,500 \$2,230
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	Amount (E) \$5,500 \$5,500 \$2,238
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	Amount (E) \$5,500 \$5,500 \$2,238
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	Amount (E) \$5,500 \$5,500 \$2,230
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B) Church Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	Amount (E) \$5,500 \$5,500 \$2,238
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B) Church Name and Address (A) MGM RESORTS INTERNATIONAL	Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 11/21/2017 hedule	Amount (E) \$5,500 \$5,500 \$2,238 \$7,738 Amount (E)
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B) Church Name and Address (A)	Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Sc Purpose (C) VENDOR REFUND	Date (D) 11/21/2017 hedule	Amount (E) \$5,500 \$5,500 \$2,238 \$7,738 Amount (E) \$51,18
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B) Church Name and Address (A) MGM RESORTS INTERNATIONAL PO Box 77123	Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017 hedule	Amount (E) \$5,500 \$5,500 \$2,238 \$7,738 Amount (E) \$51,18
(B) State Association Name and Address (A) METROPOLITAN AME CHURCH 1518 M ST, NW Washington DC 20005-1703 Type or Classification (B) Church Name and Address (A) MGM RESORTS INTERNATIONAL	Purpose (C) OTHER MISC REVENUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Sc Purpose (C) VENDOR REFUND	Date (D) 11/21/2017 hedule Date (D) 02/14/2018	Amount (E) \$5,500 \$5,500 \$2,238 \$7,738

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date	Amount
MICHIGAN EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 09/12/2017	(E) \$6,087
1216 Kendale Boulevard	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$38,029
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/08/2018	\$10,685
East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2018	\$15,000
MI 48823	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 Sc	hedule	\$83,485
Name and Address (A)		<u> </u>	
MINNEAPOLIS CONVENTION BUREAU 250 Marquette Ave S	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	08/24/2018	\$150,000
Minneapolis	Total Itemized Transactions with this Payee/Payer	00/2 1/20 10	\$150,000
IN 55404	Total Non-Itemized Transactions with this Payee/Payer		\$0
55401 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$150,000
Convention Services	+		
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF	USEDP REIMBURSEMENT	09/30/2017	\$9,736
EDUCATORS	USEDP REIMBURSEMENT	10/23/2017	\$9,736
775 North State Street	USEDP REIMBURSEMENT	11/28/2017	\$9,736
	USEDP REIMBURSEMENT	12/18/2017	\$9,855
Jackson	USEDP REIMBURSEMENT	01/29/2018	\$12,541
MS	USEDP REIMBURSEMENT	02/26/2018	\$12,541
39202-3086	USEDP REIMBURSEMENT	03/23/2018	\$12,541
Type or Classification	USEDP REIMBURSEMENT	04/30/2018	\$9,855
(B) State Association	USEDP REIMBURSEMENT	05/31/2018	\$9,855
State Association	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 Sc	hedule	\$128,628
Name and Address			
(A)	Purpose	Date	Amount
MISSOURI NEA	(C)	(D)	(E)
1810 E Elm St	CONFERENCE REGISTRATION FEE	02/14/2018	\$6,075
Loffors on City	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,226
Jefferson City MO	OTHER EXPENSE REIMBURSEMENT	05/18/2018	\$5,000
65101	Total Itemized Transactions with this Payee/Payer		\$16,301
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$21,867
State Association			
Name and Address (A)			
MONTANA EDUCATION ASSOCIATION	Purpose	Date	Amount
1232 East Sixth	(C)	(D)	(E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$15,232
Helena	Total Itemized Transactions with this Payee/Payer	10/11/2017	\$15,232
MT	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
59601	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$17,654
Type or Classification (B)	-	,	Ų,ss.
State Association Name and Address			
(A)			
NATIONAL TEACHERS ASSOCIATION INC	Purpose	Date	Amount
PO Box 802207	(C)	(D)	(E)
	CONFERENCE REGISTRATION FEE	02/07/2018	\$12,000
Dallas	F		\$12,000
	Total Itemized Transactions with this Payee/Payer		
Dallas TX 75380	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX		hedule	\$0 \$12,000
TX 75380	Total Non-Itemized Transactions with this Payee/Payer	hedule	, ·

Name and Address (A)			
NEA & AFFILIATE RETIREE HEALTH	<u> </u>		
TRUST	Purpose	Date	Amount
1201 16th Street, N.W.	(C) OTHER EXPENSE REIMBURSEMENT	(D) 09/20/2017	(E) \$12,091
Washington	Total Itemized Transactions with this Payee/Payer	09/20/2017	\$12,091
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,035
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,126
Type or Classification (B)			
Trust		5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC	OTHER EXPENSE REIMBURSEMENT	12/06/2017	(<u></u>) \$28,715
1201 16th St NW	OTHER EXPENSE REIMBURSEMENT	01/24/2018	\$14,463
Suite 418	OTHER EXPENSE REIMBURSEMENT	04/01/2018	\$7,852
Washington	OTHER EXPENSE REIMBURSEMENT	04/09/2018	\$7,500
DC	OTHER EXPENSE REIMBURSEMENT	04/26/2018	\$5,485
20036	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
Educational Oct vices	Total of All Transactions with this Payee/Payer for This	Schedule	\$116,093
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA ALASKA	USEDP REIMBURSEMENT	09/30/2017	\$14,859
114 Second St	USEDP REIMBURSEMENT	10/23/2017	\$14,859
Juneau	USEDPREIMBURSEMENT	10/31/2017	\$16,884
AK	USEDP REIMBURSEMENT	11/21/2017	\$14,859
99801	USEDP REIMBURSEMENT	12/26/2017	\$14,859
Type or Classification	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	12/26/2017 02/26/2018	\$14,859
(B)	USEDP REIMBURSEMENT	03/23/2018	\$14,859 \$14,859
State Association	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)			
NEA DEMOCRATIC CAUCUS	Purpose	Date	Amount
	(C)	(D)	(E)
2414 SE 10TH ST	VOIDED CHECK FROM PRIOR YEAR	08/31/2018	\$5,035
POMPANO BEACH FL	Total Itemized Transactions with this Payee/Payer		\$5,035
33062	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,035
(B)			
ISSUE ADVOCACY GROUP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA EMPLOYEES RETIREMENT PLAN	RETIREES DENTAL INSURANCE PREMIUM	09/12/2017	\$36,990
(NEA ERP) PO Box 5578	RETIREES DENTAL INSURANCE PREMIUM	10/13/2017	\$36,737
F O BOX 3376	SALARY REIMBURSEMENT	11/03/2017	\$35,909
Boston	RETIREES DENTAL INSURANCE PREMIUM	11/03/2017	\$36,638
MA	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	12/18/2017 01/11/2018	\$36,862 \$36,745
02206-0000	RETIREES DENTAL INSURANCE PREMIUM	02/07/2018	\$36,979
Type or Classification	SALARY REIMBURSEMENT	02/16/2018	\$9,068
(B)	SALARY REIMBURSEMENT	02/16/2018	\$41,176
Trust	RETIREES DENTAL INSURANCE PREMIUM	03/13/2018	\$37,337
	RETIREES DENTAL INSURANCE PREMIUM	04/25/2018	\$37,275
	SALARY REIMBURSEMENT	05/09/2018	\$21,317
	SALARY REIMBURSEMENT	05/09/2018	\$39,990
		05/14/2018	\$37,280
	RETIREES DENTAL INSURANCE PREMIUM		
	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	07/10/2018	\$37,218
	RETIREES DENTAL INSURANCE PREMIUM	07/10/2018	
	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer	07/10/2018 07/10/2018	\$40,042 \$39,921
	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	07/10/2018 07/10/2018 08/08/2018	\$37,218 \$40,042 \$39,921 \$597,484 \$6,930

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	INSURANCE REIMBURSEMENT	10/11/2017	\$27,080
1201 16th St NW	INSURANCE REIMBURSEMENT	11/13/2017	\$27,080
1201 1001 011444	INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	01/11/2018 01/11/2018	\$26,933 \$27,660
<i>N</i> ashington	INSURANCE REIMBURSEMENT	01/11/2018	\$27,000
DC	INSURANCE REIMBURSEMENT	03/12/2018	\$23,34
20036	INSURANCE REIMBURSEMENT	03/12/2018	\$26,95
Type or Classification	GRANTS	03/12/2018	\$35,000
(B)	INSURANCE REIMBURSEMENT	04/12/2018	\$24,420
Foundation	INSURANCE REIMBURSEMENT	06/13/2018	\$24,420
	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	•	\$346,94
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$14,67
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$361,62
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA MEMBER BENEFITS CORPORATION	OTHER EXPENSE REIMBURSEMENT	09/06/2017	\$14,70
900 Clopper Rd	ADVERTISING REVENUE	09/18/2017	\$60,22
Suite 300	INSURANCE REIMBURSEMENT	10/18/2017	\$17,82
Gaithersburg MD	OTHER EXPENSE REIMBURSEMENT	10/18/2017	\$40,08
พ.ศ. 20878-1356	SPONSORSHIP REVENUE	10/18/2017	\$60,16
Type or Classification	ADVERTISING REVENUE	10/18/2017	\$230,80
(B)	OTHER EXPENSE REIMBURSEMENT	11/08/2017	\$42,68
Subsidiary	OTHER EXPENSE REIMBURSEMENT	01/03/2018	\$224,28
•	ADVERTISING REVENUE	01/26/2018	\$220,20
	SPONSORSHIP REVENUE	02/16/2018	\$10,00
	SERVICE LEVEL AGREEMENT	02/21/2018	\$638,24
	OTHER EXPENSE REIMBURSEMENT	02/26/2018	\$10,00
	SERVICE LEVEL AGREEMENT	03/19/2018	\$268,17
	SPONSORSHIP REVENUE	05/04/2018	\$60,22
	SPONSORSHIP REVENUE	05/22/2018	\$50,00
	ADVERTISING REVENUE	05/22/2018	\$282,44
	SERVICE LEVEL AGREEMENT	06/13/2018	\$361,51
	SERVICE LEVEL AGREEMENT	08/08/2018	\$61,50
	ADVERTISING REVENUE	08/08/2018	\$287,80
	SPONSORSHIP REVENUE	08/16/2018	\$50,000
	ADVERTISING REVENUE	08/16/2018	\$271,060
	Total Itemized Transactions with this Payee/Payer		\$3,261,94
	Total Non-Itemized Transactions with this Payee/Pa		\$16,05
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$3,278,004
Name and Address			
(A) NEA NEW HAMPSHIRE			
9 South Spring Street	Purpose	Date	Amount
c country of our	(C)	(D)	(E)
Concord	Total Itemized Transactions with this Payee/Payer	\ /	\$
NH	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,58
03301-0000	Total of All Transactions with this Payee/Payer for T		\$10,58
Type or Classification	1		
(B)	1		
State Association			
Name and Address			
(A)	1		
NEA PROFESSIONAL SERVICES	Purpose	Date	Amount
CORPORATION (NEA PSC) 900 Clopper Road	(C)	(D)	Amount (E)
Ste. 330	OTHER MISC REVENUE	08/23/2018	\$23,50
Gaithersburg	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$23,50
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$
20878	Total of All Transactions with this Payee/Payer for T		\$23,50
Type or Classification	2.7 and a submitted in a su		Ψ20,00
(B)			
nsurance			
Name and Address			
(A)	_		
NEA PROPERTIES, INC C/O BGBC	Purpose	Date	Amount
PARTNERS, LLP	(C)	(D)	(E)
300 N. Meridian Street	INSURANCE REIMBURSEMENT	03/12/2018	\$14,10
Suite 1100	Total Itemized Transactions with this Payee/Payer		\$14,10
ndianapolis N	Total Non-Itemized Transactions with this Payee/Pa		\$1
16204	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$14,10
	1		

Type or Classification (B)	1		
Real Estate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	USEDP REIMBURSEMENT	09/30/2017	\$10,354
99 Bald Hill Road	USEDP REIMBURSEMENT	10/23/2017	\$10,354
	USEDP REIMBURSEMENT	11/21/2017	\$10,354
Cranston	USEDP REIMBURSEMENT	12/26/2017	\$10,354
RI 02920-0000	USEDP REIMBURSEMENT	12/26/2017	\$10,354
	USEDP REIMBURSEMENT	01/29/2018	\$19,181
Type or Classification (B)	USEDP REIMBURSEMENT	02/26/2018	\$72,819
State Association	USEDP REIMBURSEMENT	03/23/2018	\$19,181
Clare / loose lateri	USEDP REIMBURSEMENT	04/30/2018	\$19,181
	USEDP REIMBURSEMENT	05/31/2018	\$19,181
	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 So	chedule	\$267,160
Name and Address			
(A)	Purpose	Date	Amount
NEASO	(C)	(D)	(E)
1201 16th St NW	INSURANCE REIMBURSEMENT	11/30/2017	\$8,202
Washington	INSURANCE REIMBURSEMENT	03/26/2018	\$12,303
DC	INSURANCE REIMBURSEMENT	04/27/2018	\$5,840
20036	Total Itemized Transactions with this Payee/Payer		\$26,345
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,815
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$42,160
Union			
Name and Address			
(A)			
NEBRASKA STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
605 S 14th Street	(C)	(D)	(E)
Lincoln	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
68508	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,680
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
NEO PHILANTHROPY ACTION FUND	Purpose	Date	Amount
45 W 36th St	(C)	(D)	(E)
6th Floor	UNUSED GRANTS	04/04/2018	\$65,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$65,000
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$65,000
(B)			
Grant			
Name and Address			
(A)			
NEVADA STATE EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
3511 East Harmon Avenue	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(- /	(-) \$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$16,522
NV 89121	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,522
Type or Classification	┥		, -,-
(B)			
State Association	Ⅎ		
Name and Address	Disagram	Date I	A
(A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	VOIDED CHECK FROM PRIOR YEAR	12/20/2017	(<u>E)</u> \$195,224
180 W State Street	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$195,224 \$37,759
PO Box 1211	DUSHANE LEGAL MGMT SRVCS PMT	02/07/2018	\$37,759 \$10,672
Trenton	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$10,672
NJ	OTHER EXPENSE REIMBURSEMENT	08/01/2018	\$5,000
08607-0000	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$5,000 \$263,655
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$203,033 \$1,425
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$265,080
State Association			

Name and Address			
(A) NEW VENTURE FUND		Data	Amazumt
	Purpose (C)	Date (D)	Amount (E)
1201 CONNECTICUT AVE	VOIDED CHECK FROM PRIOR YEAR	07/24/2018	\$50,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,00
(B)			
NON-PROFIT			
Name and Address			
(A) North Syracuse Central Schools Board of	_		
Education	Purpose	Date	Amount
210 Main Street	(C)	(D)	(E)
	UNUSED GRANTS	09/12/2017	\$123,67
North Syracuse	Total Itemized Transactions with this Payee/Payer		\$123,67
NY 13212	Total Non-Itemized Transactions with this Payee/Payer		\$ 100.00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$123,67
(B)			
Educational Services			
Name and Address			
(A)			
NORTH CAROLINA ASSOCIATION OF		Б. П	
EDUCATORS	Purpose (C)	Date (D)	Amount (E)
PO Box 272347	APL - INSURANCE REIMBURSEMENT	11/02/2017	<u>(∟)</u> \$5,91
Raleigh	Total Itemized Transactions with this Payee/Payer	11/02/2017	\$5,91
NC	Total Non-Itemized Transactions with this Payee/Payer		\$3,94
27611	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,85
Type or Classification		•	. ,
(B)			
State Association			
Name and Address			
(A) NORTH DAKOTA UNITED	-	_	
410 East Thayer Avenue	Purpose	Date	Amount
PO Box 5005	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 10/13/2017	(E) \$8,30
Bismarck	Total Itemized Transactions with this Payee/Payer	10/13/2017	\$8,30
ND	Total Non-Itemized Transactions with this Payee/Payer		\$2,74
58502 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,04
(B)		•	
. ,			
State Association			
State Association Name and Address			
Name and Address (A)			
Name and Address (A) NYSUT - NEW YORK STATE UNITED		D. (
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS	Purpose	Date (D)	Amount
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS	(C)	(D)	(E)
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS		(E) \$6,85
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,85 \$6,85
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2018	(E) \$6,85
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 02/15/2018	(E) \$6,85 \$6,85 \$2,44
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B)	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2018	(E) \$6,85 \$6,85 \$2,44
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2018	(E) \$6,85 \$6,85 \$2,44
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A)	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D)	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E)
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St	(C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT	(D) 02/15/2018 chedule Date (D) 11/02/2017	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E)
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus	C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH	C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT	(D) 02/15/2018 chedule Date (D) 11/02/2017	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018 04/24/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B)	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018 04/24/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018 04/24/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	(D) 02/15/2018 chedule Date (D) 11/02/2017 02/21/2018 04/24/2018	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Non-Itemized Transactions with this Payee/Payer for This So	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 323 East Madison PO Box 18485	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 323 East Madison PO Box 18485 Oklahoma City	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Pushane Legal MgMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26 Amount (E) \$48,26
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 323 East Madison PO Box 18485 Oklahoma City OK	Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule Date (D)	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26 Amount (E) \$14,69
Name and Address (A) NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210 Type or Classification (B) State Association Name and Address (A) OHIO EDUCATION ASSOCIATION 225 East Broad St PO BOX 2550 Columbus OH 43216 Type or Classification (B) State Association Name and Address (A) OKLAHOMA EDUCATION ASSOCIATION 323 East Madison PO Box 18485 Oklahoma City	Purpose (C) Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Pushane Legal MgMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS DUSHANE LEGAL MGMT SRVCS PMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/15/2018 Chedule Date (D) 11/02/2017 02/21/2018 04/24/2018 Chedule Date (D)	(E) \$6,85 \$6,85 \$2,44 \$9,30 Amount (E) \$14,69 \$15,00 \$12,37 \$42,07 \$6,18 \$48,26 Amount (E) \$48,26

State Association			
Name and Address	Purpose	Date	Amount
(A) OREGON EDUCATION ASSOCIATION	(C)	(D)	(E)
6800 SW Atlanta Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/11/2017	\$11,070
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$5,194
Portland	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,279
OR	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2018	\$45,060
97223	Total Itemized Transactions with this Payee/Payer		\$69,600
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$75,427
State Association			
Name and Address (A)			
PARADIGM AGENCY	┥ _ ,		
360 N Crescent Dr	Purpose	Date	Amount
505 TV 515555TR 21	(C)	(D)	(E)
Beverly Hills	VENDOR REFUND	04/10/2018	\$10,750 \$10,750
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,75
90210		la a alt il a	\$1 0.75
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$10,750
(B)	4		
Entertainment?agency?			
Name and Address			
(A)	4		
PENNSYLVANIA STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION 400 North 3rd Street	(C)	(D)	(E)
PO Box 1724	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/16/2017	\$39,353
Harrisburg	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/07/2018	\$15,000
PA .	Total Itemized Transactions with this Payee/Payer		\$54,353
17105-1724	Total Non-Itemized Transactions with this Payee/Payer		\$91,05
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$145,412
(B)			
State Association			
Name and Address			
(A)	╡		
PRINCE GEORGE'S COUNTY			
EDUCATORS ASSOCIATION	Purpose	Date	Amount
8008 Marlboro Pike	(C)	(D)	(E)
Forestville	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,97
21230	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,97
Type or Classification	7		
(B)			
Local Association			
Name and Address			
(A)			
PROPERTY AND CASUALTY COVERAGE		5 (
FOR EDUCATORS	Purpose	Date (D)	Amount
PO Box 23879	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/18/2018	(E) \$64,53
Tigard	· ·	04/10/2010	
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$64,53 \$(
97281	Total of All Transactions with this Payee/Payer for This So	hadula	\$64,53
Type or Classification	Total of All Transactions with this Tayeen ayer for This oc	ricuale	ψ0+,55
(B)			
Insurance			
Name and Address			
(A)		Б.	
SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C) SALARY REIMBURSEMENT	(D) 12/05/2017	(E)
421 Zimalcrest Drive	USEDP REIMBURSEMENT	12/05/2017 07/24/2018	\$38,13 \$83,273
Columbia	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	08/31/2018	\$83,27. \$16,48!
SC		00/31/2010	
29210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$137,890 \$2,360
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$140,26
(B)	Total of All Transactions with this Fayee/Payer for This 50	nodule	φ140,204
State Association	7		
Name and Address			
(A)	Purpose	Date	Amount
		(D)	(E)
SOUTH DAKOTA EDUCATION	(C)		\ /
ASSOCIATION	(C) USEDP REIMBURSEMENT	09/20/2017	\$5.68
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E Capital Ave	USEDP REIMBURSEMENT	09/20/2017	
ASSOCIATION 411 E Capital Ave	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	09/20/2017	\$5,68
ASSOCIATION	USEDP REIMBURSEMENT		\$5,689 \$5,689 \$3,290 \$8,978

57501	1		I
Type or Classification			
(B)			
State Association Name and Address	+		
(A)			
STATE ENGAGEMENT FUND	Purpose	Date	Amount
1401 K st	(C)	(D)	(E)
Suite 700	VENDOR REFUND	06/12/2018	\$1,000,000
Washington	Total Itemized Transactions with this Payee/Payer		\$1,000,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$1,000,000
(B)			
Research and communications	1		
Name and Address			
(A)			
STUDENT ACHIEVEMENT PARTNERS	Purpose	Date	Amount
58 E. 11th Street	(C)	(D)	(E)
Floor 7	UNUSED GRANTS	04/10/2018	\$100,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$100,000
10003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$100,000
(B)			
Research	7		
Name and Address			
(A)			
TARGETED PLATFORM MEDIA LLC	Purpose	Date	Amount
1291 Hollywood Drive	(C)	(D)	(E)
Amanalia	VENDOR REFUND	06/07/2018	\$71,183
Annapolis MD	Total Itemized Transactions with this Payee/Payer		\$71,183
21403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$71,183
(B)		·	
Research and communications	7		
Name and Address			
(A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose	Date	Amount
801 Second Avenue N	(C)	(D)	(E)
L	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$7,664
Nashville TN	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2018	\$5,431
37201	Total Itemized Transactions with this Payee/Payer		\$13,095
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	la a alcala	\$5,343
(B)	Total of All Transactions with this Payee/Payer for This So	enedule	\$18,438
State Association	1		
Name and Address			
(A)	Purpose	Date	Amount
TEXAS STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
316 W 12th Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$17,901
	APL - INSURANCE REIMBURSEMENT	11/08/2017	\$5,701
Austin	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$8,238
TX 78701	Total Itemized Transactions with this Payee/Payer		\$31,840
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,210
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$33,050
State Association	7		
Name and Address			
(A)			
UNITED STATES POSTAL SERVICE	Purpose	Date	Amount
(USPS)	(C)	(D)	(E)
Accounting Service Center	VENDOR REFUND	11/13/2017	\$10,144
2825 Lone Parkway	VENDOR REFUND	02/20/2018	\$51,863
Eag en M N	Total Itemized Transactions with this Payee/Payer		\$62,007
55121-9640	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$62,007
(B)			
Mailing Services			
Name and Address			
(A)	Purpose	Date	Amount
UNITED STATES TREASURY	(C)	(D)	(E)
4241 NE 34th St	TAX REFUND	08/29/2018	\$65,000
Vannas City	Total Itemized Transactions with this Payee/Payer		\$65,000
Kansas City	Total Name Hanning of Transport States with this Day of Day	-	\$0
	Total Non-Itemized Transactions with this Payee/Payer		
MO 64117	Total of All Transactions with this Payee/Payer for This So	hedule	\$65,000

Type or Classification (B)	_		
Government Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITEDHEALTHCARE PO Box 1459	VENDOR REBATE VENDOR REBATE	09/07/2017 10/13/2017	\$25,51 \$10,00
-O BOX 1439	VENDOR REBATE	10/13/2017	\$10,00
Minneapolis	VENDOR REBATE	11/21/2017	\$29,00
MN .	VENDOR REBATE	02/07/2018	\$48,30
55440-1459	VENDOR REBATE	05/09/2018	\$44,91
Type or Classification	VENDOR REBATE	08/29/2018	\$40,10
(B)	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$225,11
nsurer	Total Non-Itemized Transactions with this Payee/Payer		\$7,83
	Total of All Transactions with this Payee/Payer for This So	hedule	\$232,94
Name and Address	Total of the transactions with the rayout ayor for this co	riodaio	ΨΕΟΣ,Ο
(A) VANGUARD GROUP			
500 Admiral Nelson Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Malvern	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,27
19355	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,27
Type or Classification (B)			
Financial Institution			
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
VERMONT NEA	(C)	(D)	(E)
10 Wheelock Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/21/2017	\$55,49
	USEDP REIMBURSEMENT	03/23/2018	\$55,42
Montpelier	USEDP REIMBURSEMENT	08/31/2018	\$40,05
/T	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$150,97
05602-0000	Total Non-Itemized Transactions with this Payee/Payer		\$8,43
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hadula	\$159,40
(B)	Total of All Transactions with this Taycon ayer for This oc	ricuaic	Ψ100,40
State Association			
Name and Address			
(A) VIRGINIA EDUCATION ASSOCIATION	Purpose	Date	Amount
116 South Third St	(C)	(D)	(E)
110 300011 111110 30	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$5,66
Richmond	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/01/2018	\$8,07
VA	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$13,74
23219	Total Non-Itemized Transactions with this Payee/Payer		\$1,57
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$15,31
(B)	Total of the framework man and tayout ayou for this or		ψ.0,0.
State Association			
Name and Address			
(A)			
	Purpose	Date	Amount
W. K. KELLOGG FOUNDATION	Purpose (C)	Date	Amount (F)
W. K. KELLOGG FOUNDATION	(C)	(D)	(E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek	(C) UNUSED GRANTS		(E) \$615,00
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI	(C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$615,00
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2017	(E) \$615,00 \$615,00 \$
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification	(C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer	(D) 12/04/2017	(E) \$615,00 \$615,00 \$
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B)	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2017	(E) \$615,00 \$615,00 \$
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 12/04/2017 hedule	(E) \$615,00 \$615,00 \$ \$615,00
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 12/04/2017 hedule	(E) \$615,00 \$615,00 \$ \$615,00
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A)	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 12/04/2017 hedule Date (D)	(E) \$615,00 \$615,00 \$ \$615,00 Amount (E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 hedule Date (D) 10/13/2017	(E) \$615,00 \$615,00 \$ \$615,00 Amount (E) \$7,34
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT	(D) 12/04/2017 hedule Date (D) 10/13/2017 12/18/2017	(E) \$615,00 \$615,00 \$ \$615,00 Amount (E) \$7,34
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547	UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT COBRA - REIMBURSEMENT	(D) 12/04/2017 hedule Date (D) 10/13/2017 12/18/2017 03/13/2018	(E) \$615,00 \$615,00 \$615,00 Amount (E) \$7,34 \$6,17 \$5,00
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas	OC) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 hedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018	(E) \$615,00 \$615,00 \$615,00 \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38
W. K. KELLOGG FOUNDATION I Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 hedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018	(E) \$615,00 \$615,00 \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38
W. K. KELLOGG FOUNDATION I Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018	(E) \$615,00 \$615,00 \$615,00 \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84
W. K. KELLOGG FOUNDATION I Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/18/2018	(E) \$615,00 \$615,00 \$ \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34
W. K. KELLOGG FOUNDATION I Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas FX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/18/2018 07/10/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$8,44
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/18/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$8,44 \$5,02
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/18/2018 07/10/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$8,44 \$5,02 \$55,03
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/07/2018 06/18/2018 07/10/2018 08/08/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$8,44 \$5,02 \$55,03 \$6,42
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/07/2018 06/18/2018 07/10/2018 08/08/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$8,44 \$5,02 \$55,03 \$6,42
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek WI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B)	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/07/2018 06/18/2018 07/10/2018 08/08/2018	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$6,46 \$5,34 \$5,02 \$55,03 \$6,42 \$61,45 Amount
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B) Payroll Service	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT COBRA - REIMBURSEMENT TOBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/07/2018 06/18/2018 07/10/2018 08/08/2018 Chedule Date (D)	(E) \$615,00 \$615,00 \$615,00 \$ \$615,00 \$ \$615,00 Amount (E) \$7,34 \$6,17 \$5,00 \$5,38 \$5,84 \$5,84 \$5,44 \$5,02 \$55,03 \$6,42 \$61,45 Amount (E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI 49017 Type or Classification (B) Private Foundation Name and Address (A) WAGEWORKS PO Box 224547 Dallas TX 75222 Type or Classification (B) Payroll Service	C) UNUSED GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) COBRA - REIMBURSEMENT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	(D) 12/04/2017 Thedule Date (D) 10/13/2017 12/18/2017 03/13/2018 03/13/2018 04/25/2018 06/07/2018 06/07/2018 06/18/2018 07/10/2018 08/08/2018	(E) \$615,000 \$615,000 \$615,000 \$ \$615,000 \$ Amount (E) \$7,340 \$6,170 \$5,000 \$5,380 \$5,380 \$5,840 \$6,460 \$5,340 \$8,440 \$5,020 \$55,030 \$6,420 \$61,450 Amount

WASHINGTON EDUCATION	I		
ASSOCIATION		_	
PO Box 9100	Purpose	Date	Amount
	(C)	(D)	(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 So	hedule	\$52,231
State Association			
Name and Address (A)			
WASHINGTON GAS LIGHT COMPANY	Purpose	Date	Amount
101 Constitution Ave NW	(C)	(D)	(E)
	VENDOR REFUND	10/04/2017	\$26,679
Washington		10/04/2017	\$26,679
DC	Total Itemized Transactions with this Payee/Payer		
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 So	hedule	\$29,467
Utilities			
Name and Address (A)			
WEST VIRGINIA EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
1558 Quarrier Street	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(D)	` '
Charleston			\$0 \$7,160
W∨	Total Non-Itemized Transactions with this Payee/Payer		. ,
25311	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,160
Type or Classification (B)			
State Association			
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION	Purpose	Date	Amount
COUNCIL	(C)	(D)	(E)
33 Nob Hill Drive	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/13/2017	\$7,917
PO Box 8003	APL - INSURANCE REIMBURSEMENT	01/19/2018	\$13,000
Madison	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2018	\$6,281
WI	Total Itemized Transactions with this Payee/Payer		\$27,198
53708	Total Non-Itemized Transactions with this Payee/Payer		\$9,552
Type or Classification	Total of All Transactions with this Payee/Payer for This So	bodulo	\$36,750
(B)	Tiotal of All Transactions with this Payee/Payer for This Sc	neudle	\$30,75L
State Association			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address	Purpose	Date	Amount
(A) ALABAMA EDUCATION ASSN	(C)	(D) 09/11/2017	(E)
P.O. BOX 4177	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017	\$97,016 \$94,973
422 DEXTER AVENUE	Mbr litigation costs ULSP	11/06/2017	\$127,980
MONTGOMERY	Mbr litigation costs ULSP	12/06/2017	\$99,610
AL	Mbr litigation costs ULSP	01/08/2018	\$137,327
36104	Mbr litigation costs ULSP	02/06/2018	\$114,194
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$78,633
(B)	Membership recruiting and organizing	04/05/2018	\$9,667
State Association	Mbr litigation costs ULSP	04/06/2018	\$88,12
	Mbr litigation costs ULSP	05/04/2018	\$108,15
	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	e/Payer	\$1,265,50
	Total Non-Itemized Transactions with this P	Payee/Payer	\$766
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$1,266,267
Name and Address (A)			
ALASKA AIRLINES INC.			
L	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE M/A	Total Itemized Transactions with this Payee		\$(
WA 98168	Total Non-Itemized Transactions with this P		\$29,312
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$29,312
(B)			
Airline			
Name and Address	D	l Data	A
(A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	Legal defense	09/07/2017	\$5,373
	Legal defense	11/02/2017	\$21,153
177 POST ST, STE 300	Legal defense	11/02/2017	\$10,422
SAN FRANCISCO	Legal defense	11/30/2017	\$14,388
CA	Legal defense	01/11/2018	\$7,453
94108	Total Itemized Transactions with this Payee		\$58,789
Type or Classification (B)	Total Non-Itemized Transactions with this P		\$11,247
Law Firm	Total of All Transactions with this Payee/Pa		\$70,036
Name and Address	, ,	,	
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee		\$0
TX	Total Non-Itemized Transactions with this P		\$424,090
76155	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$424,090
Type or Classification			
(B)	-		
Airline	+		
Name and Address			
(A) AMTRAK	\dashv		
	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee		\$(
DC	Total Non-Itemized Transactions with this P		\$8,146
20002	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,146
Type or Classification			
(B)	–		
Railroad Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$11,712
345 E PALM LN	Mbr litigation costs ULSP	11/06/2017	\$6,411
PHOENIX	Mbr litigation costs ULSP	12/06/2017	\$7,877
AZ	Mbr litigation costs ULSP	02/06/2018	\$18,752
85004	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/05/2018	\$11,054
		04/06/2018	\$12,699
		07/10/2012	
Type or Classification (B)	Mbr litigation costs ULSP	07/10/2018	
Type or Classification	Mbr litigation costs ULSP Total Itemized Transactions with this Payee	e/Payer	\$102,632
Type or Classification (B)	Mbr litigation costs ULSP	e/Payer Payee/Payer	\$34,127 \$102,632 \$18,173 \$120,805

Name and Address	Purpose	Date	Amount
(A) ARKANSAS EDUCATION ASSOCIATION	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$18,722
ARRANSAS EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/21/2017	\$5,581
1500 W FOURTH ST	Membership recruiting and organizing	09/28/2017	\$5,990
LITTLE ROCK	Mbr litigation costs ULSP	10/06/2017	\$6,421
AR 72201	Mbr litigation costs ULSP	11/06/2017	\$10,077
Type or Classification	Mbr litigation costs ULSP	12/06/2017	\$6,519
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/08/2018 03/05/2018	\$9,253
State Association	Mbr litigation costs ULSP	07/10/2018	\$5,787 \$7,216
	Mbr litigation costs ULSP	08/07/2018	\$33,159
	Total Itemized Transactions with this Payee		\$108,725
	Total Non-Itemized Transactions with this P		\$7,887
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$116,612
Name and Address (A)			
ATLANTA AIRPORT MARRIOTT	D	Data	A
4711 BEST RD	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee		\$0
GA	Total Non-Itemized Transactions with this P		\$11,599
30337	Total of All Transactions with this Payee/Pa		\$11,599
Type or Classification		•	
(B)	4		
Hotel Name and Address			
(A)			
BALDWIN PARK EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
13139 RAMONA BLVD, STE B	Local President release time	10/19/2017	\$6,250
IRWINDALE	Local President release time	03/15/2018	\$6,250 #13,500
CA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$12,500 \$0
91706 Type or Classification	Total of All Transactions with this Payee/Pa		\$12,500
(B)		, e e e e e e e e e e e e e	¥12/333
Local Association	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER, PLLC	Legal defense	09/11/2017	\$9,764
805 15TH ST NW, STE 1000	Legal defense	09/11/2017	\$26,794
WASHINGTON	Legal defense	09/11/2017	\$14,816
DC	<u>Legal defense</u> Legal defense	12/05/2017 04/06/2018	\$22,227 \$11,908
20005	Legal defense	06/05/2018	\$13,238
Type or Classification	Total Itemized Transactions with this Payee		\$98,747
(B) Law Firm	Total Non-Itemized Transactions with this P		\$16,494
Law I IIIII	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$115,241
Name and Address			
(A)			
BRIDGES CAFE & CATERING	Purpose	Date	Amount
2716 NE MARTIN LUTHER KING	(C)	(D)	(E)
			\$0
PORTLAND	Total Itemized Transactions with this Payee		
OR	Total Non-Itemized Transactions with this Payee		\$6,099
OR 97212		ayee/Payer	\$6,099 \$6,099
OR 97212 Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	
OR 97212 Type or Classification (B)	Total Non-Itemized Transactions with this P	ayee/Payer	
OR 97212 Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	
OR 97212 Type or Classification (B) Catering Name and Address (A)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C)	ayee/Payer yer for This Schedule Date (D)	\$6,099 Amount (E)
OR 97212 Type or Classification (B) Catering Name and Address	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP	Date (D) 09/11/2017	\$6,099 Amount (E) \$479,448
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017	\$6,099 Amount (E) \$479,448 \$422,015
OR 97212 Type or Classification (B) Catering Name and Address (A)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	Date (D) 09/11/2017 10/06/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Membership recruiting and organizing	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 12/07/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 12/06/2017 12/21/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/06/2017 12/07/2017	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/07/2017 12/21/2017 12/21/2017 01/08/2018 03/05/2018	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2018 03/05/2018 03/15/2018	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Total Itemized Transactions with this Payee	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/07/2017 12/07/2017 12/07/2017 01/08/2018 03/05/2018 03/15/2018 /Payer	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500 \$3,505,892
OR 97212 Type or Classification (B) Catering Name and Address (A) CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010 Type or Classification (B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	Date (D) 09/11/2017 10/06/2017 11/06/2017 12/07/2017 12/07/2017 12/07/2017 01/08/2018 03/05/2018 03/15/2018 Payer ayee/Payer	\$6,099 Amount (E) \$479,448 \$422,015 \$12,500 \$27,930 \$379,146 \$23,757 \$6,555 \$300,696 \$242,728 \$199,109 \$12,500

	Purpose		
	•	Date	Amount
	(C) Mbr litigation costs ULSP	(D) 04/06/2018	(E) \$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/P Total Non-Itemized Transactions with this Pay		\$3,505,892 \$23,323
	Total of All Transactions with this Pavee/Pave		\$3.529.215
Name and Address			
(A) CAMAS EDUCATION ASSOCIATION	-		
LAMAS EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 694	(C)	(D)	(E)
CAMAS	Total Itemized Transactions with this Payee/P	•	\$0
NA 98607	Total Non-Itemized Transactions with this Pay		\$8,250
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,250
(B)			
ocal Association			
Name and Address			
(A) CAPITAL HILTON HOTEL	\dashv		
CAPITAL MILIUN MUTEL	Purpose	Date	Amount
.001 16TH ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/P		\$0
DC 20036	Total Non-Itemized Transactions with this Pay	•	\$12,836
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$12,836
(B)			
Hotel			
Name and Address			
(A) CENTER FOR ECONOMIC AND POLIC	27/		
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
L611 CONNECTICUT AVENUE NW	Mbr/staff education	01/19/2018	\$25,000
WASHINGTON DC	Total Itemized Transactions with this Payee/P		\$25,000
	Total Non-Itemized Transactions with this Pay		\$0
20007	Total of All Transactions with this Payer/Payer		\$25,000
20007 Type or Classification	Total of All Transactions with this Payee/Paye	Tot This selledule	\$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Paye	Tion this senedule	\$25,000
Type or Classification (B) ssue Advocacy Group	Total of All Transactions with this Payee/Paye	To This schedule	\$25,000
Type or Classification (B) ssue Advocacy Group Name and Address	Total of All Transactions with this Payee/Paye	Tion Tills Schedule	\$25,000
Type or Classification (B) ssue Advocacy Group Name and Address (A)			\$25,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC	Purpose	Date	Amount
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC OR GANIZING	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ssue Advocacy Group Name and Address (A) EENTER FOR ECONOMIC ORGANIZING	Purpose (C) Mbr/staff education	Date (D) 10/05/2017	Amount (E) \$8,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 TAKOMA PARK	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P	Date (D) 10/05/2017 ayer	Amount (E) \$8,000 \$8,000
Type or Classification (B) Ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING S935 LAUREL AVE, STE 204 TAKOMA PARK MD 20910	Purpose (C) Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer	Amount (E) \$8,000 \$8,000
Type or Classification (B) Ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING S935 LAUREL AVE, STE 204 TAKOMA PARK MD 20910 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) 10/05/2017 ayer ee/Payer	Amount (E) \$8,000 \$8,000
Type or Classification (B) Ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING 5935 LAUREL AVE, STE 204 TAKOMA PARK MD 20910 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) 10/05/2017 ayer ee/Payer	Amount
Type or Classification (B) Ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING 5935 LAUREL AVE, STE 204 TAKOMA PARK MD 20910 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) 10/05/2017 ayer ee/Payer	Amount (E) \$8,000 \$8,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING 6935 LAUREL AVE, STE 204 FAKOMA PARK 4D 20910 Type or Classification (B) Research	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	Date (D) 10/05/2017 ayer ee/Payer	Amount (E) \$8,000 \$8,000
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING 5935 LAUREL AVE, STE 204 TAKOMA PARK AD 20910 Type or Classification (B) Research Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule	Amount (E) \$8,000 \$8,000 \$6 \$8,000
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING S935 LAUREL AVE, STE 204 TAKOMA PARK MD 20910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D)	Amount (E) \$8,000 \$8,000 \$6 \$8,000
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING S935 LAUREL AVE, STE 204 TAKOMA PARK AD 20910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Local President release time	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017	Amount (E) \$8,000 \$8,000 \$6 \$8,000 Amount (E) \$8,250
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 TAKOMA PARK 10 10910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST CHENEY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018	Amount (E) \$8,000 \$8,000 \$6,000 \$8,000 Amount (E) \$8,250 \$8,250
Type or Classification (B) ssue Advocacy Group Name and Address (A) ENTER FOR ECONOMIC ORGANIZING 935 LAUREL AVE, STE 204 AKOMA PARK ID 0910 Type or Classification (B) Lesearch Name and Address (A) EHENEY EDUCATION ASSOCIATION 620 N. 6TH ST EHENEY VA 9004	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Local President release time	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer	Amount (E) \$8,000 \$8,000 \$1 \$8,000 Amount (E) \$8,250 \$8,250 \$16,500
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 AKOMA PARK 1D 0910 Type or Classification (B) Cesearch Name and Address (A) CHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST CHENEY VA 19004 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer	Amount (E) \$8,000 \$8,000 \$10 \$8,000 \$8,000 \$8,250 \$8,250 \$16,500
Type or Classification (B) ssue Advocacy Group Name and Address (A) EINTER FOR ECONOMIC ORGANIZING 935 LAUREL AVE, STE 204 AKOMA PARK ID 0910 Type or Classification (B) esearch Name and Address (A) HENEY EDUCATION ASSOCIATION 620 N. 6TH ST HENEY //A 9004 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer	Amount (E) \$8,000 \$8,000 \$1 \$8,000 \$8,000 \$8,250 \$8,250 \$16,500
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 ORGANIZING 1945 LAUREL AVE, STE 204 ORGANIZING 1950 Type or Classification (B) ORGANIZING 1951 AUREL AVE, STE 204 ORGANIZING 1951 AUREL AVE, STE 204 ORGANIZING 1951 AUREL AVE, STE 204 ORGANIZING ORGAN	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer	Amount (E) \$8,000 \$8,000 \$1 \$8,000 \$8,000 \$8,250 \$8,250 \$16,500
Type or Classification (B) ssue Advocacy Group Name and Address (A) EENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 AKOMA PARK 1D 10910 Type or Classification (B) Eesearch Name and Address (A) EHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST EHENEY VA 19004 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date	Amount (E) \$8,000 \$8,000 \$1 \$8,000 \$8,000 \$8,250 \$8,250 \$16,500
Type or Classification (B) ssue Advocacy Group Name and Address (A) ENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 AKOMA PARK 10 10910 Type or Classification (B) Essearch Name and Address (A) EHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST EHENEY VA 19004 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 Amount (E) \$8,250 \$16,500 \$16,500 Amount (E)
Type or Classification (B) ssue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 AKOMA PARK AD 10910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST CHENEY VA 19004 Type or Classification (B) 00cal Association Name and Address (A) CHISM STRATEGIES LLC	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) 10/05/2017	Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 Amount (E) \$8,25 \$16,50 \$16,50 \$16,50 Amount (E) \$8,04
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING S935 LAUREL AVE, STE 204 TAKOMA PARK (D) COPOUT Type or Classification (B) CESEBERCH Name and Address (A) CHENEY EDUCATION ASSOCIATION CHENEY VA 199004 Type or Classification (B) COPOUT COPOUT Name and Address (A) CHISM STRATEGIES LLC COPOUT COPOUT CHISM STRATEGIES LLC COPOUT COPOUT CHISM STRATEGIES LLC COPOUT	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) 10/05/2017 03/01/2018	Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 Amount (E) \$8,250 \$16,500 \$16,500 Amount (E) \$8,040 \$5,250
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 1935 LAUREL AVE, STE 204 TAKOMA PARK (D) 10910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION 1620 N. 6TH ST CHENEY VA 19004 Type or Classification (B) 1000000000000000000000000000000000000	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) 10/05/2017 03/01/2018 03/29/2018	Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,250 \$8,250 \$16,500 \$16,500 Amount (E) \$8,040 \$5,250 \$5,280
Type or Classification (B) SSUE Advocacy Group Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 5935 LAUREL AVE, STE 204 TAKOMA PARK AD 20910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION 2620 N. 6TH ST CHENEY NA 29004 Type or Classification (B) Cocal Association Name and Address (A) CHISM STRATEGIES LLC 805 GREEN OAK LANE MADISON MS 89110	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) 10/05/2017 03/01/2018 03/29/2018 06/28/2018	Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 Amount (E) \$8,250 \$16,500 \$16,500 Amount (E) \$8,040 \$5,250 \$5,287
Type or Classification (B) Sesue Advocacy Group Name and Address (A) CENTER FOR ECONOMIC DRGANIZING Separate AVE, STE 204 TAKOMA PARK MD 20910 Type or Classification (B) Research Name and Address (A) CHENEY EDUCATION ASSOCIATION 2620 N. 6TH ST CHENEY NA 299004 Type or Classification (B) Cocal Association Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 10/05/2017 ayer ee/Payer r for This Schedule Date (D) 10/19/2017 03/15/2018 ayer ee/Payer r for This Schedule Date (D) 10/05/2017 03/01/2018 03/29/2018 06/28/2018 ayer	Amount (E) \$8,000 \$8,000 \$0 \$8,000 \$0 \$8,000 Amount (E) \$8,250 \$16,500 \$16,500

Name and Address			
(A) CITY COLLEGES CONTINGENT LABOR	Purpose (C)	Date (D)	Amount (E)
ORGANIZING COMMITTEE 230 W. MONROE, STE 2640	Local President release time	10/19/2017	\$5,625
CHICAGO	Local President release time	03/15/2018	\$5,625
IL	Total Itemized Transactions with this Payee/P		\$11,250
60610	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$11,250
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION		09/11/2017	\$26,503
1500 CDANT CTREET	Mbr litigation costs ULSP	10/06/2017	\$25,939
1500 GRANT STREET DENVER	Mbr litigation costs ULSP	11/06/2017	\$32,482
CO	Mbr litigation costs ULSP	12/06/2017	\$23,092
80203	Mbr litigation costs ULSP	01/08/2018	\$23,909
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$35,718
(B)	Mbr litigation costs ULSP	03/05/2018	\$43,826
State Association	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
	Mbr litigation costs ULSP	07/10/2018	\$32,181
	Mbr litigation costs ULSP	08/07/2018	\$36,680
	Total Itemized Transactions with this Payee/P		\$403,067
	Total Non-Itemized Transactions with this Pay		\$3,907
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$406,974
(A) COMPTON EDUCATION ASSOCIATION			
COMPTON EDUCATION ASSOCIATION	Purpose	Date	Amount
333 SOUTH SANTA FE AVE	(C)	(D)	(E)
COMPTON	Total Itemized Transactions with this Payee/P		\$0
CA	Total Non-Itemized Transactions with this Pay		\$8,250
90221	Total of All Transactions with this Payee/Paye		\$8,250
Type or Classification (B)			. ,
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONNECTICUT EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$15,626
ASSOCIATION	Mbr litigation costs ULSP	11/06/2017	\$35,492
CAPITOL PLACE SUITE 500 21 OAK STREET	Mbr litigation costs ULSP	12/06/2017	\$15,787
HARTFORD	Mbr litigation costs ULSP	02/06/2018	\$10,914
CT	Mbr litigation costs ULSP	03/05/2018	\$8,422
06106	Mbr litigation costs ULSP	04/06/2018	\$7,893
Type or Classification	Mbr litigation costs ULSP	05/04/2018	\$18,798
(B)	Mbr litigation costs ULSP	06/06/2018	\$17,850
State Association	Mbr litigation costs ULSP	07/10/2018	\$21,446
	Mbr litigation costs ULSP	08/07/2018	\$19,474
	Total Itemized Transactions with this Payee/P		\$171,702
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$7,458 \$179,160
Name and Address			<i>\(\frac{1}{2} \) \(\frac{1}</i>
(A) COURTYARD WASHINGTON EMBASSY	D	D-1- I	A t
ROW	Purpose	Date	Amount
	(C)	(D)	(E)
1 COO DUODE TOLAND AVE NIM	Mbr/staff education	06/07/2018	\$9,065
1600 RHODE ISLAND AVE NW		06/21/2018	\$37,984
	Mbr/staff education		\$47,049
WASHINGTON DC	Total Itemized Transactions with this Payee/P		±0.270
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ree/Payer	\$9,278
WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/P	ree/Payer	\$9,278 \$56,327
WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ree/Payer	
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ree/Payer	
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	r for This Schedule	\$56,327
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose	r for This Schedule Date	\$56,327 Amount
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	r for This Schedule Date (D)	\$56,327 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER 1450 GLENARM PLACE	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education	pee/Payer r for This Schedule Date (D) 10/11/2017	\$56,327 Amount (E) \$8,339
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 10/11/2017 10/11/2017	\$56,327 Amount (E) \$8,339 \$10,188
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER CO	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P	Date (D) 10/11/2017 10/11/2017 ayer	\$56,327 Amount (E) \$8,339 \$10,188 \$18,527
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER CO	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 10/11/2017 10/11/2017 2ayer (ee/Payer	\$56,327 Amount (E) \$8,339 \$10,188
WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA DENVER 1450 GLENARM PLACE DENVER CO 80202	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) 10/11/2017 10/11/2017 2ayer (ee/Payer	Amount (E) \$ \$

Name and Address (A)			
CVENT, INC.	1		
	Purpose	Date	Amount
PO BOX 822699 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$0
PA	Total Non-Itemized Transactions with this Pa		\$18,615
19182	Total of All Transactions with this Payee/Paye		\$18,615
Type or Classification (B)	, , ,		
Events Planning	1		
Name and Address			
(A)			
DATA DECISIONS GROUP, LLC	Durnoso	Date	Amount
6350 QUADRANGLE DR, STE 210	Purpose (C)	(D)	(E)
CHAPEL HILL	Total Itemized Transactions with this Payee/		\$0
NC	Total Non-Itemized Transactions with this Pa		\$9,500
27517	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,500
Type or Classification (B)			
Market Research	┥		
Name and Address			
(A)			
DEBORAH ISABELLA	Purpose	Date	Amount
226 CMALL COURT	(C)	(D)	(E)
336 SMALL COURT BALTIMORE	Research svcs/statistics	06/21/2018	\$30,000
MD	Total Itemized Transactions with this Payee/		\$30,000
21228	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$30,000
(B)			
Consultant			
Name and Address (A)			
DECISION DEMOGRAPHICS	Purpose	Date	Amount
2 2 3 3 3 3 1 1 2 3 1 0 3 1 0 1 1 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(C)	(D)	(E)
4312 NORTH 39TH ST	Research svcs/statistics	05/31/2018	\$8,800
ARLINGTON VA	Research svcs/statistics	08/08/2018	\$8,800
22207	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$17,600 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$17,600
(B)		,	4 = 1 / 2 2 2
Consultant			
Name and Address (A)			
DELAWARE STATE EDUCATION	Dumoss	I Data I	A
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/11/2017	\$7,552
136 E WATER STREET DOVER	Mbr litigation costs ULSP	03/05/2018	\$9,113
DE	Total Itemized Transactions with this Payee/		\$16,665
19901	Total Non-Itemized Transactions with this Pa		\$5,784
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$22,449
(B)	-		
State Association Name and Address			
Name and Address (A)			
DELTA AIR LINES	1		
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/		\$0 \$251.756
30320	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$351,756 \$351,756
Type or Classification	lotar of All Hallsactions with this rayce/ray	of this schedule	Ψ331,730
(B)			
Airline			
Name and Address			
(A) DOUBLETREE BY HILTON PORTLAND	1	1 5.	
DOODLE INCLUDING FOR LAND	Purpose	Date (D)	Amount (F)
1000 NE MULTNOMAH ST	(C) Mbr/staff education	(D) 12/13/2017	(E) \$27,877
PORTLAND	Total Itemized Transactions with this Payee/		\$27,877
OR 97232	Total Non-Itemized Transactions with this Pa		\$4,168
Type or Classification	Total of All Transactions with this Payee/Pay		\$32,045
	1		
(B)			

Name and Address			
(A) DOUBLETREE HOTEL ORLANDO	Purpose	l Date l	Amount
AIRPORT	(C)	(D)	(E)
5555 HAZELTINE NATIONAL DR	Membership recruiting and organizing	02/22/2018	\$14,474
ORLANDO	Membership recruiting and organizing Total Itemized Transactions with this Payee,	02/22/2018 /Payer	\$6,283 \$20,757
FL 32812	Total Non-Itemized Transactions with this Pa		\$2,616
Type or Classification	Total of All Transactions with this Payee/Pay		\$23,373
(B) Hotel	4		
Name and Address			
(A)			
DOVE ASSOCIATES CONSULTANCY,	Purpose (C)	Date (D)	Amount (E)
INC.	Research svcs/statistics	10/26/2017	\$25,000
2814 LORCOM LANE	Research svcs/statistics	03/08/2018	\$25,000
ARLINGTON	Research svcs/statistics	06/07/2018	\$25,000
VA	Total Itemized Transactions with this Payee,		\$75,000
22207 Type or Classification	Total Non-Itemized Transactions with this Pa	, , ,	\$3,038
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$78,038
Consultant			
Name and Address			
(A) DOWNEY EDUCATION ASSOCIATION	-		
DOWNET EDUCATION ASSOCIATION	Purpose	Date	Amount
11310 FIRESTONE BLVD	(C)	(D)	(E)
NORWALK	Total Itemized Transactions with this Payee,		\$0
CA 90650	Total Non-Itemized Transactions with this Pa		\$8,100
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,100
Local Association	7		
Name and Address			
(A)			
ECOREXPERIENCE, INC.	Purpose	Date	Amount
17 SQUARE WOODS DR	(C)	(D)	(E)
LAGRANGEVILLE	Mbr/staff education	10/05/2017	\$9,300
NY	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$9,300 \$0
12540 Type or Classification	Total of All Transactions with this Payee/Pay		\$9,300
(B)			
Technology Consultant			
Name and Address (A)			
EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Purpose	Date	Amount
CLASSROOM TEACHERS	(C)	(D)	(E)
P.O. BOX 2613	Local President release time Local President release time	10/19/2017 04/12/2018	\$6,250 \$6,250
EDMOND	Total Itemized Transactions with this Payee,		\$12,500
OK 73083	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,500
Local Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2017	\$52,442
41 SHERBURNE AVENUE	Mbr litigation costs ULSP Local President release time	10/06/2017 10/19/2017	\$25,036 \$12,500
ST PAUL	Mbr litigation costs ULSP	11/06/2017	\$9,470
MN	Mbr litigation costs ULSP	12/06/2017	\$12,018
55103 Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$48,335
(B)	Mbr litigation costs ULSP	03/05/2018	\$10,902
State Association	Local President release time	03/15/2018	\$12,500
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018 07/10/2018	\$39,321 \$34,099
	Student rebate	07/10/2018	\$34,099 \$22,547
	Mbr litigation costs ULSP	08/07/2018	\$22,347 \$14,037
	Total Itemized Transactions with this Payee,		\$293,207
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$8,978
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$302,185

Name and Address			
(A) EUGENE J. SHARP	┪		
	Purpose	Date	Amount
598 N. 4TH ST HAMMONTON	(C) Total Itemized Transactions with this Pa	(D)	(E)
NJ	Total Non-Itemized Transactions with the		\$0 \$26,000
08037	Total of All Transactions with this Payer	The state of the s	\$26,000
Type or Classification (B)	<u> </u>		
Consultant			
Name and Address			
(A) FCM TRAVEL SOLUTIONS	-		
. 611 110,0022 3020 12010	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON VA	Total Non Itemized Transactions with this Pa		\$0 *60.04F
22202	Total Non-Itemized Transactions with t Total of All Transactions with this Payer	The state of the s	\$60,945 \$60,945
Type or Classification (B)	Total of All Hansactions with this rayer	c/r dyer for fills selfedule	ψ00,543
Travel Agency	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Mbr litigation costs ULSP	12/06/2017 01/08/2018	\$10,529 \$13,743
20036	Mbr litigation costs ULSP	02/06/2018	\$9,407
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$21,264
(B) State Association	Mbr litigation costs ULSP	05/04/2018	\$7,225
State Association	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 Total Non-Itemized Transactions with this Payee/Payer		\$109,267 \$3,975
	Total of All Transactions with this Payer		\$3,973 \$113,242
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Mbr litigation costs ULSP	12/21/2017 01/08/2018	\$6,206 \$52,855
32301	Mbr litigation costs ULSP	04/06/2018	\$159,614
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2018	\$14,003
State Association	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 Pa		\$666,357 \$5,280
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$671,637
Name and Address (A)			, ,
FORMOST GRAPHIC	7		
COMMUNICATIONS, INC.	Purpose	Date	Amount
19209-A CHENNAULT WAY	(C) Membership recruiting and organizing	(D) 05/03/2018	(E) \$6,291
GAITHERSBURG	Total Itemized Transactions with this Pa		\$6,291
MD	Total Non-Itemized Transactions with t		\$0
20879 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,291
(B)	4		
Printing Services			
Name and Address			
(A) FRANKLIN TOWNSHIP EDUCATION ASSOCIATION	Purpose	Date	Amount
NOOCIALION	(C)	(D)	(E)
1370 HAMILTON ST	Local President release time Local President release time	10/19/2017 04/05/2018	\$12,500 \$12,500
SOMERSET	Total Itemized Transactions with this Pa		\$12,500 \$25,000
NJ 08873	Total Non-Itemized Transactions with the		\$0
Type or Classification	Total of All Transactions with this Payer	, · · ·	\$25,000
(B)	4		
Local Association			

Name and Address (A) FRONTIER 7001 TOWER RD DENVER CO 80249 Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address (A)	Purpose (C) Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye	this Payee/Payer ee/Payer for This Schedule Date (D)	Amount (E) \$0 \$7,760 \$7,760
FRONTIER 7001 TOWER RD DENVER CO 80249 Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	C) Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with this P	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D)	(E) \$0 \$7,760 \$7,760 Amount
DENVER CO 80249 Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	C) Total Itemized Transactions with this P Total Non-Itemized Transactions with this P Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with this P	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D)	(E) \$0 \$7,760 \$7,760 Amount
DENVER CO 80249 Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	Total Itemized Transactions with this P Total Non-Itemized Transactions with the Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with the P	Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D)	\$0 \$7,760 \$7,760 Amount
Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	Total Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payer Total Non-Itemized Transactions with the Payer Purpose (C)	this Payee/Payer ee/Payer for This Schedule Date (D)	\$7,760 \$7,760 Amount
Type or Classification (B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with the P	ee/Payer for This Schedule Date (D)	\$7,760 Amount
(B) Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with	Date (D)	
Airline Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	(C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D)	
Name and Address (A) GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	(C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D)	
GARTNER INC PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	(C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D)	
PO BOX 911319 DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	(C) Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with	(D)	
DALLAS TX 75391 Type or Classification (B) Technology Research Name and Address	Mbr/staff education Total Itemized Transactions with this P Total Non-Itemized Transactions with		(E)
TX 75391 Type or Classification (B) Technology Research Name and Address	Total Itemized Transactions with this P Total Non-Itemized Transactions with	01/25/2018	(E) \$48,645
75391 Type or Classification (B) Technology Research Name and Address	Total Non-Itemized Transactions with		\$48,645
Type or Classification (B) Technology Research Name and Address	Total of All Transactions with this Paye		\$0
(B) Technology Research Name and Address		e/Payer for This Schedule	\$48,645
Name and Address			
GARY RHOADES	_		
SART KHOADES	Purpose	Date	Amount
1230 EAST CHULA VISTA ROAD	(C)	(D)	(E)
TUCSON	Total Itemized Transactions with this P		\$0
AZ 85718	Total Non-Itemized Transactions with		\$5,000 #5,000
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$5,000
(B)			
Writer			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) 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 GA	Mbr litigation costs ULSP	01/08/2018	\$16,994
30084	Mbr litigation costs ULSP	02/06/2018	\$12,543
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$13,138
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	04/06/2018 05/04/2018	\$17,286 \$20,731
State Association	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 P		\$210,269
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$398 \$210,667
Name and Address	Total of All Hansactions with this raye	e/Fayer for This Schedule	\$210,007
(A)			
GLOBAL RECOVERY SERVICES	Purpose	Date	Amount
PO BOX 105795	(C) Mbr defense expenses	(D) 09/28/2017	(E) \$10,000
ATLANTA	Mbr defense expenses	03/01/2018	\$10,000
GA	Total Itemized Transactions with this P	· · ·	\$20,000
30348	Total Non-Itemized Transactions with		\$0
Type or Classification (B)	Total of All Transactions with this Paye	e/Payer for This Schedule	\$20,000
Insurance Consultant	┦		
Name and Address			
(A)			
GOODMARK LAW FIRM, LLC	Durnoso	Data	Amount
ONE WEST COURT SQUARE, STE	Purpose (C)	Date (D)	Amount (E)
DECATUR	Total Itemized Transactions with this P		\$0
GA	Total Non-Itemized Transactions with	this Payee/Payer	\$7,922
30030	Total of All Transactions with this Paye	e/Payer for This Schedule	\$7,922
Type or Classification (B)			
Law Firm	┦		
	Purpose	Date	Amount
Name and Address	i di posc		
	(C)	(D)	(E)
Name and Address	·	(D) Payee/Payer	

GRAND HYATT DFW	Purpose (C)	Date (D)	Amount (E)
PO BOX 974413	Mbr/staff education	03/01/2018	\$50,655
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	Mbr/staff education	04/12/2018	\$61,487
(B)	Mbr/staff education	04/12/2018	\$30,479
Hotel	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	\$20,933
	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		\$432,851
	Total Non-Itemized Transactions with this P		\$21,581
	Total of All Transactions with this Pavee/Pa	ver for This Schedule	\$454.432
Name and Address			
(A)			
GREGORY M. SALTZMAN	D	D-1-	A
1 202 KING GEODGE DU T	Purpose	Date	Amount
1283 KING GEORGE BLVD	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee		\$0
MI	Total Non-Itemized Transactions with this P		\$5,000
48108	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,000
Type or Classification			
(B)	_		
Writer			
Name and Address			
(A)			
GROFF CREATIVE		5 .	
	Purpose	Date	Amount
803 WOODSIDE PKWY, STE 101	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee		\$0
MD	Total Non-Itemized Transactions with this P		\$26,581
20910	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$26,581
Type or Classification			
(B)			
Communications Services			
Name and Address			
(A)			
HAMPTON INN & SUITES NAVARRE			
	Purpose	Date	Amount
7710 NAVARRE PKWY	(C)	(D)	(E)
NAVARRE	Total Itemized Transactions with this Payee	/Payer	\$0
FL	Total Non-Itemized Transactions with this P	ayee/Payer	\$16,880
32566	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$16,880
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN & SUITES NORTHGAT	Purpose	Date	Amount
	Purpose		
9550 1ST AVE NE	(C)	(D)	(E)
SEATTLE	Mbr/staff education	06/21/2018	\$19,854
WA	Total Itemized Transactions with this Payee		\$19,854
98115	Total Non-Itemized Transactions with this P		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$19,854
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN & SUITES PANAMA			
CITY BEACH		5 .	A
J	Purpose	Date	Amount
13505 PANAMA CY BCH PKWY	(C)	(D)	(E)
PANAMA CITY BEACH	Total Itemized Transactions with this Payee		\$0
FL	Total Non-Itemized Transactions with this P		\$9,378
32407	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,378
Type or Classification	7		
(B)			
, , ,			
Hotel			

Name and Address (A)			
HAMPTON INN NORTHLAKE	_		
3400 NORTHLAKE PKWY NE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/F		\$0
GA	Total Non-Itemized Transactions with this Pay		\$16,402
30345	Total of All Transactions with this Payee/Paye	er for This Schedule	\$16,402
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN SEATTLE RENTON	Purpose	Date	Amount
1300 LAKE WASHINGTON RD	(C)	(D)	(E)
RENTON	Total Itemized Transactions with this Payee/F		\$0 +5.130
WA 98058	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$5,138 \$5,138
Type or Classification	Total of All Hallsactions with this rayee/raye	i for fills schedule	\$5,150
(B)			
Hotel			
Name and Address (A)			
HANDLERY HOTEL SAN DIEGO	Purpose	Date	Amount
	(C)	(D)	(E)
950 HOTEL CIRCLE NORTH SAN DIEGO	Mbr/staff education	04/12/2018	\$20,575
CA	Total Itemized Transactions with this Payee/F		\$20,575
92108	Total Non-Itemized Transactions with this Payer (Payer		\$5,509 \$36,084
Type or Classification	Total of All Transactions with this Payee/Paye	er for this Schedule	\$26,084
(B) Hotel			
Name and Address			
(A)	_		
HAUTE ON THE HILL	Purpose (C)	Date (D)	Amount (E)
HAUTE CATERING 5525 DORSEY LN	Mbr/staff education	12/13/2017	\$6,915
BETHESDA	Mbr/staff education	12/13/2017	\$5,249
MD 20816	Total Itemized Transactions with this Payee/F		\$12,164
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$44,288 \$56,452
(B)		i for fills schedule	\$30,432
Catering			
Name and Address (A)			
HAWAII STATE TEACHERS			
ASSOCIATION	Purpose	Date	Amount
1200 ALA KAPUNA STREET	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/F		\$0
HI	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Payer		\$8,836 \$8,836
96819	Total of All Hallsactions with this Payee/Paye	er for fills Schedule	\$0,030
Type or Classification (B)			
State Association			
Name and Address			
(A) HENRY L. ALLEN	_		
ITLINKT L. ALLEIN	Purpose	Date	Amount
365 BRADBURY LANE	(C)	(D)	(E)
BAR TLETT	Total Itemized Transactions with this Payee/F		\$0
IL 60103	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$5,000 \$5,000
Type or Classification		ioi iino ociicaale	φ 3, 000
(B)			
Writer			
Name and Address (A)			
HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124 DALLAS	(C) Total Itemized Transactions with this Payee/F	(D) Paver	(E) \$0
тх	Total Non-Itemized Transactions with this Pay		\$31,310
75312	Total of All Transactions with this Payee/Paye		\$31,310
Type or Classification (B)			
Car Rental			
//	1		

Name and Address			
(A) HILTON	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 02/15/2018	(E) \$8,449
1739 WEST NURSERY RD	Mbr/staff education	05/10/2018	\$47,056
BALTIMORE	Mbr/staff education	05/10/2018	\$54,149
MD 21090	Total Itemized Transactions with this Pay		\$109,654
Type or Classification	Total Non-Itemized Transactions with thi		\$42,145
(B)	Total of All Transactions with this Payee/		\$151,799
Hotel			
Name and Address			
(A)	_		
HILTON CHICAGO O'HARE AIRPORT	Purpose	Date	Amount
PO BOX 66414	(C)	(D)	(E)
CHICAGO	Mbr/staff education	11/02/2017	\$5,622 \$5,622
IL	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with thi		\$5,622 \$10,649
60666	Total of All Transactions with this Payee/		\$16,271
Type or Classification (B)	1000 017 111 11011000010110 111111 11110 1 07007	. 4, 6. 16. 15 56644.6	4-0/2/-
Hotel	-		
Name and Address			
(A)			
HILTON GARDEN INN			
COLUMBIA HARBISON	Purpose	Date	Amount
434 COLUMBIANA DR	(C)	(D)	(E)
COLUMBIA SC	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with thi		\$0 \$12,864
29212	Total of All Transactions with this Payee/		\$12,864 \$12,864
Type or Classification	Total of All Hunsdedons with this Layee,	rayer for this selfcadie	Ψ12,001
(B)			
Hotel			
Name and Address			
(A) HOMEWOOD SUITES HENDERSON	_		
HOMEWOOD SUITES HENDERSON	Purpose	Date	Amount
10450 S EASTERN AVE	(C)	(D)	(E)
HENDERSON	Total Itemized Transactions with this Pay		\$0
NV	Total Non-Itemized Transactions with thi		\$7,317
89052	Total of All Transactions with this Payee/	Payer for This Schedule	\$7,317
Type or Classification			
(B) Hotel	-		
Name and Address			
(A)			
HOMEWOOD SUITES ORLANDO-			
MAITLAND	Purpose	Date	Amount
200 COLITURAL LANG	(C)	(D)	(E)
290 SOUTHHALL LANE MAITLAND	Total Itemized Transactions with this Pay	ree/Payer	\$0
FL	Total Non-Itemized Transactions with thi	s Payee/Payer	\$8,784
32751	Total of All Transactions with this Payee/	Payer for This Schedule	\$8,784
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES WASHINGTON	7	1 5	A
The second secon	Purpose (C)	Date (D)	Amount (E)
1475 MASSACHUSETTS AVE NW	Mbr/staff education	02/01/2018	\$55,601
WASHINGTON	Total Itemized Transactions with this Pay		\$55,601
DC 20005	Total Non-Itemized Transactions with thi		\$25,143
Type or Classification	Total of All Transactions with this Payee/		\$80,744
(B)		•	
Hotel	7		
Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC	(C)	(D)	(E)
DE1 KEADAW CT. CTE 300	Mbr/staff education	12/13/2017 12/20/2017	\$22,917 \$22,916
251 KEARNY ST, STE 300 SAN FRANCISCO	Mbr/staff education		\$22,916 \$22,917
CA	Mbr/staff education Mbr/staff education	05/03/2018 05/10/2018	\$22,917 \$8,250
94108	Total Itemized Transactions with this Pay		\$8,230 \$77,000
Type or Classification	Total Non-Itemized Transactions with this Fay		\$77,000
(B)	Total of All Transactions with this Payee/		\$77,000
Technology	in the state of th	.,	4.,,000

Purpose	Date	
rurpose		Amount
(C)	(D)	(E)
Mbr/staff education	02/15/2018	\$26,667
Mbr/staff education		\$26,904
Total Itemized Transactions with this Payee/		\$53,571
		\$4,528
		\$58,099
		, ,
ㅓ		
Purpose	Date	Amount
(C)		(E)
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
		\$3,394
		\$20,004
		Ψ20/00.
Purpose	Date	Amount
(C)	(D)	(E)
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
		\$7,323
		\$6,633
		\$48,237
		\$7,452
		\$55,689
		Amount
·		(E)
		\$72,372
Mhr litigation costs III SD		\$52,195
		\$38,775
		\$91,278
		\$65,426
		\$14,917
		\$24,501
		\$20,788
Š	-	\$53,239
		\$25,717
Š		\$100,256
		\$27,899
Š		\$60,086
		\$647,449
		\$13,802
	er for This Schedule	\$661,251
		Amount
		(E)
		\$35,975
		\$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
Mbr litigation costs ULSP	08/07/2018	\$11,190
		\$148,982
		\$6,484
		\$155,466
		, , , ,
Purpose	Date	Amount
	(D)	(E)
(C)	(D)	(L)
(C) Mbr/staff education	04/05/2018	\$14,820
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	04/05/2018	
Mbr/staff education	04/05/2018 'Payer	\$14,820
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP M	Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education 01/25/2018 Mbr/staff education 01/25/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr litigation costs ULSP 10/06/2017 Mbr litigation costs ULSP 11/06/2017 Mbr litigation costs ULSP 12/06/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total ocsts ULSP 09/11/2017 Mbr litigation costs ULSP 11/06/2017 Mbr litigation costs ULSP 01/08/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP

<u>55101</u>			
Type or Classification			
(B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
IOWA STATE EDUCATION	(C)	(D)	(E)
ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$21,803
777 200 CT0FFT	Mbr litigation costs ULSP	01/08/2018	\$12,524
777 3RD STREET DES MOINES	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/05/2018 05/04/2018	\$9,745 \$11,103
IA	Mbr litigation costs ULSP	06/06/2018	\$11,10
50309	Total Itemized Transactions with this Payee/		\$65,940
Type or Classification	Total Non-Itemized Transactions with this Pa		\$3,704
(B)	Total of All Transactions with this Payee/Pay		\$69,644
State Association		<u> </u>	
Name and Address			
(A) JAMES POTTERTON	<u> </u>		
JAMES POTTERTON	Purpose	Date	Amount
330 SIMS ROAD	(C)	(D)	(E)
SANTA CRUZ	Mbr/staff education	07/18/2018	\$10,000
CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$10,000 \$2,675
95060	Total of All Transactions with this Payee/Pay		\$12,675
Type or Classification	Total of All Italisactions with this rayee/ray	er for fills serieudie	Ψ12,07.
(B) Recruiting	 		
Name and Address			
(A)			
JETBLUE AIRWAYS CORP			
	Purpose	Date	Amount
118-29 QUEENS BLVD	(C)	(D)	(E)
FOREST HILLS	Total Itemized Transactions with this Payee/		\$(
NY 11375	Total Non-Itemized Transactions with this Pa		\$9,19
Type or Classification	Total of All Transactions with this Payee/Pay	rer for This Schedule	\$9,19
(B)			
Airline			
Name and Address			
(A)			
JONES, SNEAD, WERTHEIM, &	Purpose	Date	Amount
CLIFFORD, P.A.	(C)	(D)	(E)
PO BOX 2228	Mbr litigation admin ULSP	03/05/2018	\$5,975
	Total Itemized Transactions with this Payee/		
SANTA FE			\$5,975
NM	Total Non-Itemized Transactions with this Pa	ayee/Payer	
NM 87504			\$1,026
NM 87504 Type or Classification	Total Non-Itemized Transactions with this Pa		\$1,026
NM 87504 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$1,026
NM 87504 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	er for This Schedule	\$1,026 \$7,001
NM 87504 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	er for This Schedule Date	\$1,026 \$7,001 Amount
NM 87504 Type or Classification (B) Law Firm Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	Per for This Schedule Date (D)	\$1,026 \$7,000 Amount (E)
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	er for This Schedule Date	\$1,026 \$7,003 Amount (E) \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017	\$1,026 \$7,000 Amount (E) \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017	\$1,020 \$7,000 Amount (E) \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018	\$1,020 \$7,000 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018	\$1,020 \$7,000 \$7,000 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018	\$1,026 \$7,003 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018	\$1,026 \$7,003 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018	\$1,026 \$7,003 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 06/21/2018	\$1,020 \$7,000 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018	\$1,020 \$7,000 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018	\$1,026 \$7,003 \$7,003 \$7,003 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 07/11/2018 08/15/2018	\$1,026 \$7,003 \$7,003 \$7,003 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018	\$1,020 \$7,000 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018	\$1,020 \$7,000 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A)	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018	\$1,026 \$7,003 \$7,003 \$7,003 \$8,000 \$8
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 08/15/2018	\$1,020 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000 \$96,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 10/11/2017 10/11/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 Payer er for This Schedule Date	\$1,026 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$6,000 \$92,000 \$94,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	Date (D) 10/11/2017 11/30/2017 12/13/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 08	\$1,026 \$7,003 \$7,003 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000 \$94,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 Payer er for This Schedule Date (D) Payer	\$1,020 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$6,000 \$92,000 \$96,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transa	Date (D) 10/11/2017 10/11/2017 11/30/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 Payer er for This Schedule Date (D) Payer eyee/Payer	\$1,026 \$7,003 \$7,003 \$7,003 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000 \$4,000 \$96,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 10/11/2017 10/11/2017 11/30/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 Payer er for This Schedule Date (D) Payer eyee/Payer	\$1,020 \$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$6,000 \$92,000 \$94,000 \$96,000
NM 87504 Type or Classification (B) Law Firm Name and Address (A) JULIELYN GIBBONS 86 MORELLEN LANE, #2 COLCHESTER VT 05446 Type or Classification (B) Curriculum Developer and Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transa	Date (D) 10/11/2017 10/11/2017 11/30/2017 11/30/2017 12/13/2017 01/11/2018 02/08/2018 03/15/2018 05/17/2018 05/17/2018 06/21/2018 07/11/2018 08/15/2018 Payer er for This Schedule Date (D) Payer eyee/Payer	(E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$6,000 \$92,000 \$44,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$10,982 \$6,612
715 SW 10TH AVE	Mbr litigation costs ULSP	11/06/2017	\$7,590 \$7,590
TOPEKA	Mbr litigation costs ULSP	12/06/2017	\$11,551
KS	Mbr litigation costs ULSP	01/08/2018	\$8,306
66612 Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$9,538
(B)	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 Mbr litigation costs ULSP	07/10/2018 08/07/2018	\$11,280 \$5,659
	Total Itemized Transactions with this Payee/F		\$3,633 \$101,523
	Total Non-Itemized Transactions with this Par		\$7,305
	Total of All Transactions with this Payee/Paye		\$108,828
Name and Address			
(A)			
KATHLEEN PATRICIA LYONS	Dumose	Data	Amazint
621 BAY RIDGE AVE	Purpose (C)	Date (D)	Amount (E)
ANNAPOLIS	Total Itemized Transactions with this Payee/F		(L) \$(
MD	Total Non-Itemized Transactions with this Par		\$7,175
21403	Total of All Transactions with this Payee/Paye	· ·	\$7,175
Type or Classification			
(B) Consultant	\dashv		
Name and Address			
Name and Address (A)			
KENNETH ALAN MARGOLIES	Purpose	Date	Amount
	(C)	(D)	(E)
7 GRANDVIEW TERRACE	Mbr/staff education	07/11/2018	\$10,000
COLD SPRING NY	Total Itemized Transactions with this Payee/F		\$10,000
10516	Total Non-Itemized Transactions with this Pa		\$2,675
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,675
(B)			
Recruiting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATIO		09/11/2017	\$33,662
401 CAPITOL AVENUE	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$34,183 \$20,885
FRANKFORT	Mbr litigation costs ULSP	12/06/2017	\$20,785
KY	Mbr litigation costs ULSP	01/08/2018	\$24,247
40601	Mbr litigation costs ULSP	02/06/2018	\$14,793
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$20,220
(B) State Association	Mbr litigation costs ULSP	04/06/2018	\$28,988
State Association	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/F		\$335,848
	Total Non-Itemized Transactions with this Par		\$4,510
No	Total of All Transactions with this Payee/Paye	er for This Schedule	\$340,358
Name and Address (A)			
KENWOOD OAKLAND COMMUNITY	7		
ORGANIZATION	Purpose	Date	Amount
C/O THE JOURNEY FOR JUSTICE	(C)	(D)	(E)
4242 SOUTH COTTAGE GROVE AV	Partnership to recruit mbrs	12/20/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/F		\$5,000
IL 60653	Total Non-Itemized Transactions with this Payon (Payor		\$(\$5,000
Type or Classification	Total of All Transactions with this Payee/Paye	i for this schedule	\$5,000
(B)			
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
KEVIN GREGGS	(C)	(D)	(E)
8807 LIBERTY LN	Bargaining negotiations	10/27/2017	\$6,650
	Bargaining negotiations	07/11/2018	\$5,156
POTOMAC			\$11,806
	Total Itemized Transactions with this Payee/F	ayei	T - 1 - 1 - 1
POTOMAC MD 20854	Total Non-Itemized Transactions with this Pa	yee/Payer	\$31,650
MD		yee/Payer	

	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the	ayee/Payer	\$278,50 \$45,48
İ		0,,00,2010	ΨJJ,111
Communications	Mbr/staff education Mbr/staff education	07/05/2018 07/05/2018	\$7,05 \$35,11
(B)	Mbr/staff education Mbr/staff education	07/05/2018	\$52,86 \$7.05
Type or Classification	Mbr/staff education	03/01/2018	\$34,45
оп 44193	Mbr/staff education	03/01/2018	\$50,60
CLEVELAND OH	Mbr/staff education	03/01/2018	\$6,71
PO BOX 932987	Mbr/staff education	11/02/2017	\$50,50
	Mbr/staff education	11/02/2017	\$34,46
LSC COMMUNICATIONS US, LLC	Mbr/staff education	11/02/2017	(E) \$6,73
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payer		\$109,22
	Total Non-Itemized Transactions with the		\$25,89
	Total Itemized Transactions with this Pa	ayee/Payer	\$83,33
	Mbr litigation costs ULSP	08/07/2018	\$9,66
State Association	Mbr litigation costs ULSP	07/10/2018	\$7,18
(B)	Mbr/staff education	06/21/2018	\$13,12 \$5,05
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018 06/06/2018	\$5,24 \$13,12
70809	Mbr litigation costs ULSP	04/06/2018	\$7,04 \$5,24
LA	Mbr litigation costs ULSP	03/05/2018	\$8,33
8322 ONE CALAIS AVE BATON ROUGE	Mbr/staff education	02/22/2018	\$5,96
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	01/08/2018	\$7,96
EDUCATORS	Mbr litigation costs ULSP	10/06/2017	\$7,28
LOUISIANA ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2017	\$6,46
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Hotel	- Istar or / Harisactions with this rayer	.,, c o inis senedule	Ψ57,02
Type or Classification	Total of All Transactions with this Payer		\$1,76
60018	Total Non-Itemized Transactions with the		\$36,04 \$1,78
IL	Mbr/staff education Total Itemized Transactions with this Pa	03/22/2018	\$7,35 \$36.04
ROSEMONT	Mbr/staff education	03/22/2018	\$15,88
5300 N RIVER RD	Mbr/staff education	03/22/2018	\$12,79
LOEWS CHICAGO O'HARE HOTEL	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
Consultant			
(B)			
Type or Classification	IOCAT OF All Transactions with this Payer	errayer for Tills Schedule	Φ 0,00
wi 53211	Total Non-Itemized Transactions with the Total of All Transactions with this Payer		\$6,00 \$6,00
MILWAUKEE WI	Total Non-Itomized Transactions with this Pa		\$ \$6.00
3415 N MURRAY AVE	(C)	(D)	(E)
	Purpose	Date	Amount
LAUREN CAROL BAKER	7		
(A)			
Name and Address			
(B) Non-profit	┥		
Type or Classification	Total of All Hallsactions with this Payer	Li ayer for tills schedule	\$7,5U
48210	Total Non-Itemized Transactions with the Total of All Transactions with this Payer		\$7,50
MI	Total Itemized Transactions with this Pa		\$7,50
DETROIT	Mbr/staff education	08/08/2018	\$7,50
7435 MICHIGAN AVENUE	(C)	(D)	(E)
LABOR NOTES	Purpose	Date	Amount
(A)			
Name and Address			
Research	╗		
(B)			
32312 Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$5,00
FL 22212	Total Non-Itemized Transactions with the	• • •	\$5,00
TALLAHASSEE	Total Itemized Transactions with this Pa		\$
1006 WAVERLY ROAD	(C)	(D)	(E)
KNISTINE L. DOUGHEKTI	Purpose	Date	Amount
(A)			
(A) KRISTINE L. DOUGHERTY			

Name and Address			
(A) MACK SUMNER COMMUNICATIONS,	-		
LLC	Purpose	Date	Amount
3100 CLARENDON BLVD, STE 20	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Pa		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,132 \$20,132
22201	Total of All Transactions with this Payer	e/Payer for This Schedule	\$20,132
Type or Classification (B)			
Consulting - Direct mail	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$14,718
35 COMMUNITY DRIVE	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$5,778 \$20,562
AUGUSTA	Mbr litigation costs ULSP	12/06/2017	\$5,992
ME	Mbr litigation costs ULSP	02/06/2018	\$31,616
04330 Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$15,418
(B)	Mbr litigation costs ULSP	04/06/2018	\$18,468
State Association	Mbr litigation costs ULSP	05/04/2018	\$12,675
	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/06/2018 07/10/2018	\$16,907 \$22,297
	Mbr litigation costs ULSP	08/07/2018	\$11,924
	Total Itemized Transactions with this Pa		\$176,355
	Total Non-Itemized Transactions with t	his Payee/Payer	\$4,366
	Total of All Transactions with this Payer	e/Payer for This Schedule	\$180,721
Name and Address (A)			
MARK A. KEMP	Purpose	Date	Amount
219 HUNTINGTON AVE	(C)	(D)	(E)
MORGANTOWN	Mbr/staff education	03/08/2018	\$6,000
w∨	Total Non-Itomized Transactions with this Pa		\$6,000 \$2,000
26501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)	,	, , , , , , , , , , , , , , , , , , , ,	40,000
Editor	7		
Name and Address			
(A)	Purpose	Date	Amount
MARY LYNN FEAKES	(C)	(D)	(E)
18128 DARNELL DR	Mbr litigation admin ULSP	09/07/2017	\$6,581
OLNEY	Mbr litigation admin ULSP Mbr litigation admin ULSP	11/30/2017 12/20/2017	\$8,769 \$5,544
MD 20832	Total Itemized Transactions with this Pa		\$20,894
Type or Classification	Total Non-Itemized Transactions with t		\$19,575
(B)	Total of All Transactions with this Paye	e/Payer for This Schedule	\$40,469
Consultant			
Name and Address	Purpose	Date	Amount
(A) MARYLAND STATE EDUCATION	(C)	(D)	(E) \$13,355
ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	
	Mhr litigation costs III SP	10/06/2017	
	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$13,633 \$11,473
140 MAIN STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017 12/05/2017	\$13,633
ANNAPOLIS	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018	\$13,633 \$11,473 \$14,360 \$12,368
	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453
ANNAPOLIS MD 21401 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793
ANNAPOLIS MD 21401 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588
ANNAPOLIS MD 21401 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this Paratola Non-Itemized Transactions with the	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this Paratola Non-Itemized Transactions with the	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASCIOLA CAMPAIGN CONSULTING,	Mbr litigation costs ULSP Total Itemized Transactions with this Parameter of All Transactions with this Payer Purpose (C)	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D)	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193 \$201,781 Amount (E)
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Paramondal of All Transactions with this Payer Purpose (C) Mbr/staff education	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018 ayee/Payer his Payee/Payer e/Payer for This Schedule Date (D) 11/21/2017	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193 \$201,781 Amount (E)
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASCIOLA CAMPAIGN CONSULTING, LLC 11 WOLCOTT ST	Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Parameter Total of All Transactions with this Payer Purpose (C) Mbr/staff education Total Itemized Transactions with this Payer	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018 ayee/Payer e/Payer for This Schedule Date (D) 11/21/2017 ayee/Payer	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193 \$201,781 Amount (E) \$5,000 \$5,000
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MASCIOLA CAMPAIGN CONSULTING, LLC	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Paramondal of All Transactions with this Payer Purpose (C) Mbr/staff education	11/06/2017 12/05/2017 01/08/2018 02/06/2018 03/01/2018 03/05/2018 04/06/2018 05/04/2018 06/05/2018 07/10/2018 08/07/2018 08/07/2018 ayee/Payer his Payee/Payer his Payee/Payer his Payee/Payer his Payee/Payer his Payee/Payer	\$13,633 \$11,473 \$14,360 \$12,368 \$14,453 \$8,176 \$15,793 \$21,703 \$15,702 \$18,106 \$21,317 \$18,149 \$198,588 \$3,193 \$201,781 Amount (E)

Type or Classification (B) Consultant - Membership Organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS	Mbr litigation costs ULSP	09/11/2017	\$144,181
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$91,465
	Mbr litigation costs ULSP	12/05/2017	\$247,615
2 HERITAGE DRIVE 8TH FLOOR	Mbr litigation costs ULSP	01/08/2018	\$139,058
QUINCY MA	Mbr litigation costs ULSP	02/06/2018	\$118,391
02171	Mbr litigation costs ULSP	03/05/2018	\$7,025
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$184,070
(B)	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 Pay		\$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)			
MEA-MFT	Purpose	Date	Amount
1232 EAST 6TH AVENUE	(C)	(D)	(E)
HELENA	Total Itemized Transactions with this Pay	ee/Payer	\$0
MT	Total Non-Itemized Transactions with this	s Payee/Payer	\$14,302
59601	Total of All Transactions with this Payee/	Payer for This Schedule	\$14,302
Type or Classification (B)			
State Association	1		
Name and Address			
(A) MERCER INC.	Durmaga	l Data I	Amaunt
l length me.	Purpose (C)	Date (D)	Amount (E)
PO BOX 13793	Mbr defense expenses	11/16/2017	\$6,000
NEWARK	Total Itemized Transactions with this Pay		\$6,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
07188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
(B)		,	Ţ/
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/11/2017	\$59,367
BOX 2573 1216 KENDALE BLVD	Mbr litigation costs ULSP	10/06/2017	\$70,731
EAST LANSING	Mbr litigation costs ULSP	11/06/2017	\$86,631
MI	Mbr litigation costs ULSP	12/05/2017	\$68,814
48826	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/08/2018	\$47,853
Type or Classification	Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$54,606 \$58,971
(B)	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
			\$708.733
	Total Itemized Transactions with this Pay	ee/Payer	\$708,733 \$9.367
	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	ee/Payer s Payee/Payer	\$9,367
Name and Address	Total Itemized Transactions with this Pay	ee/Payer s Payee/Payer	
(A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/	ee/Payer s Payee/Payer Payer for This Schedule	\$9,367 \$718,100
	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose	ee/Payer s Payee/Payer Payer for This Schedule Date	\$9,367 \$718,100 Amount
(A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C)	ee/Payer s Payee/Payer Payer for This Schedule Date (D)	\$9,367 \$718,100 Amount (E)
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations	Payer S Payee/Payer Payer for This Schedule Date (D) 10/05/2017	\$9,367 \$718,100 Amount (E) \$45,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay	Payer s Payee/Payer Payer for This Schedule Date (D) 10/05/2017 ee/Payer	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	Payer s Payee/Payer Date (D) 10/05/2017 Payer/Payer s Payee/Payer	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay	Payer s Payee/Payer Date (D) 10/05/2017 Payer/Payer s Payee/Payer	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	Payer s Payee/Payer Date (D) 10/05/2017 Payer/Payer s Payee/Payer	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose	Date (D) 10/05/2017 ee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date Date Date Date Date	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C)	Payer S Payee/Payer Date (D) 10/05/2017 Payer for This Schedule Date (D) 10/05/2017 Payer S Payee/Payer Payer for This Schedule Date (D) Date (D)	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000 Amount (E)
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP	Date (D) 10/05/2017 ee/Payer Payer for This Schedule Date (D) 10/05/2017 ee/Payer Payer for This Schedule Date (D) 09/11/2017	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000 Amount (E) \$15,892
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Payer S Payee/Payer Date (D) 10/05/2017 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 10/05/2017 ee/Payer Date (D) 09/11/2017 12/05/2017	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000 Amount (E) \$15,892 \$5,006
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) Date (D)	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000 Amount (E) \$15,892 \$5,006 \$5,412
(A) MICROSEARCH CORPORATION 5 BROADWAY, BLDG ONE, STE 3 SAUGUS MA 01906 Type or Classification (B) Electronic Document Svc Name and Address (A) MISSISSIPPI ASSOCIATION OF	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Bargaining negotiations Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/ Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 10/05/2017 ee/Payer Payer for This Schedule Date (D) 10/05/2017 ee/Payer Payer for This Schedule Date (D) 09/11/2017 12/05/2017 01/08/2018 ee/Payer	\$9,367 \$718,100 Amount (E) \$45,000 \$45,000 \$8,000 \$53,000 Amount (E) \$15,892 \$5,006

39202	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$6,155 \$6,296
State Association	Mbr litigation costs ULSP	04/06/2018	\$5,29
	Mbr litigation costs ULSP	05/04/2018	\$14,19
	Mbr litigation costs ULSP	06/05/2018	\$9,51
	Mbr litigation costs ULSP	07/10/2018	\$14,53
	Mbr litigation costs ULSP	08/14/2018	\$16,23
	Total Itemized Transactions with this Payee		\$98,80
	Total Non-Itemized Transactions with this P		\$7,70
	Total of All Transactions with this Pavee/Pav		\$106.50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	Mbr litigation costs ULSP	09/11/2017	\$15,76
1810 EAST ELM STREET	Mbr litigation costs ULSP	11/06/2017	\$8,30
JEFFERSON CITY	Mbr litigation costs ULSP	12/06/2017	\$5,72
MO	Mbr litigation costs ULSP	01/08/2018	\$8,15
65101	Mbr litigation costs ULSP	03/05/2018	\$29,28
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$8,02
(B)	Mbr litigation costs ULSP	05/04/2018	\$7,70
State Association	Mbr litigation costs ULSP	06/06/2018	\$11,520
	Mbr litigation costs ULSP	07/10/2018	\$7,90
	Mbr litigation costs ULSP	08/07/2018	\$6,369
	Total Itemized Transactions with this Payee		\$108,76
	Total Non-Itemized Transactions with this P		\$11,000
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$119,76
Name and Address			
(A)			
MOSAIC	Purpose	Date	Amount
4801 VIEWPOINT PLACE	(C)	(D)	(E)
CHEVERLY	Total Itemized Transactions with this Payee		\$(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,060
20781	Total of All Transactions with this Payee/Pay		\$6,066
Type or Classification		,	40,000
(B)			
Printing Services			
Name and Address			
(A)			
	<u> </u>		
	Purpose	Date	Amount
MSI INTERNATIONAL EAST, INC.	Purpose (C)	Date (D)	Amount (E)
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100	_ · ·		(E)
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA	(C)	(D) 04/26/2018	(E) \$134,800
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406	(C) Research svcs/statistics Total Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B)	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B)	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A)	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule	(E) \$134,800 \$134,800 \$134,800
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF	(C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) 04/26/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$(
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date	(E) \$134,800 \$134,800 \$ \$134,800 Amount (E)
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C)	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,375
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND	Purpose (C) C) Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$6,375
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Par Purpose (C) Local President release time	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,379 \$6,379 \$12,755
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$6,37! \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification	Purpose (C) Local President release time Local Itemized Transactions with this Payee/Total of All Transactions with this Payee/Par	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$6,37! \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$6,37! \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$6,375
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,37 \$6,37 \$12,75
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$6,375
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON	Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	Date (D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date	(E) \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$6,37! \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY	Purpose Local President release time Local President release time Total Non-Itemized Transactions with this Payee/Pare Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Pare Total Of All Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pare Purpose (C) Purpose (C)	Date (D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) Date (D)	(E) \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$12,750 \$12,750 Amount (E)
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Para Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Para Purpose (C) Purpose (C) Mbr/staff education	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018	(E) \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$12,750 \$12,750 Amount (E) \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee	(D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer Ayee/Payer Ayee	(E) \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$12,750 \$12,750 Amount (E) \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$12,750 \$12,750 \$12,750 \$20,000 \$20,000 \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,375 \$12,750 \$12,750 \$12,750 \$20,000 \$20,000 \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B)	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer ayee/Payer	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 Amount (E) \$6,37! \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 10/19/2018 Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer ayee/Payer yer for This Schedule Date (D) 10/19/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer yer for This Schedule	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$6,37! \$6,37! \$12,750 \$12,750 \$12,750 \$12,750 \$20,000 \$20,000 \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 10/19/2018 Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 Payer ayee/Payer yer for This Schedule Date (D) Date (D) Date (D) Date (D) Date Office of the Schedule	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$6,375 \$6,375 \$12,750 \$12,750 \$12,750 Amount (E) \$20,000 \$20,000 \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Purpose (C)	Date (D) 10/19/2018 Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 Payer ayee/Payer yer for This Schedule	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$6,375 \$6,375 \$12,750 \$12,750 \$12,750 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
MSI INTERNATIONAL EAST, INC. 650 PARK AVE, STE 100 KING OF PRUSSIA PA 19406 Type or Classification (B) Consultant Name and Address (A) NATIONAL EDUCATION ASSOC OF SOUTH BEND 2015 WEST WESTERN AVE SOUTH BEND IN 46619 Type or Classification (B) Local Association Name and Address (A) NATIONAL INSTITUTE ON RETIREMENT SECURITY 1612 K STREET NW, SUITE 500 WASHINGTON DC 20006 Type or Classification (B) Non-profit Name and Address	Research svcs/statistics Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Par Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par	Date (D) 04/26/2018 /Payer ayee/Payer yer for This Schedule Date (D) 10/19/2017 03/15/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer yer for This Schedule Date (D) 01/11/2018 /Payer ayee/Payer yer for This Schedule Date (D) Date (D) Payer	(E) \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$134,800 \$6,375 \$6,375 \$12,750 \$12,750 \$12,750 \$20,000 \$20,000 \$20,000 \$20,000

(A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye Purpose (C)	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,759 \$12,540 \$137,464 \$1,838 \$139,302 Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this P Total Non-Itemized Transactions with this Paye	09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 Payee/Payer this Payee/Payer the Payer for This Schedule Date	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,759 \$137,464 \$1,838 \$139,302
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association	Mbr litigation costs ULSP Total Itemized Transactions with this P Total of All Transactions with this Paye	09/11/2017 10/06/2017 11/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018 Payee/Payer this Payee/Payer the/Payer for This Schedule	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,540 \$137,464 \$1,838 \$139,302
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this P	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,540 \$137,464 \$1,838
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP Total Itemized Transactions with this P	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,540 \$137,464
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 08/07/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759 \$12,540
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770 \$12,759
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057 \$7,770
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018 04/06/2018 05/04/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281 \$6,107 \$11,057
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018 03/05/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594 \$18,281
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017 02/08/2018	\$22,828 \$8,121 \$8,633 \$10,774 \$18,594
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017 12/06/2017	\$22,828 \$8,121 \$8,633 \$10,774
NEA-NEW MEXICO 2007 BOTULPH RD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017 11/06/2017	\$22,828 \$8,121 \$8,633
NEA-NEW MEXICO	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$22,828 \$8,121
. ,	Mbr litigation costs ULSP	09/11/2017	\$22,828
` '	. ,		` /
, / A \	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
	Total of All Transactions with this Paye	e/Payer for This Schedule	\$84,239
	Total Non-Itemized Transactions with	this Payee/Payer	\$13,794
	Total Itemized Transactions with this P		\$70,445
State Association	Mbr litigation costs ULSP	08/07/2018	\$8,432
Type or Classification (B)	Mbr litigation costs ULSP	07/10/2018	\$10,137
02920	Mbr litigation costs ULSP	06/06/2018	\$8,928
RI	Mbr litigation costs ULSP	05/04/2018	\$7,845
CRANSTON	Mbr litigation costs ULSP	04/06/2018	\$7,913
99 BALD HILL ROAD	Mbr litigation costs ULSP	02/06/2018	\$5,534
NEA RHODE ISLAND	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$13,292 \$8,364
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
State Association			
(B)	- Total S. 7 Hallodedollo With this Fdy C	-,,	Ψ32,230
Type or Classification	Total of All Transactions with this Paye		\$32,236
99517	Total Non-Itemized Transactions with this P		\$20,120 \$12,116
ANCHORAGE AK	Mbr litigation costs ULSP Total Itemized Transactions with this P	04/06/2018	\$9,166
4100 SPENARD ROAD	Mbr litigation costs ULSP	12/06/2017	\$10,954
	(C)	(D)	(E)
NEA ALASKA	Purpose	Date	Amount
Name and Address (A)			
	Total of All Transactions with this Pave	ee/Paver for This Schedule	\$199.597
	Total Non-Itemized Transactions with	this Payee/Payer	\$6,519
	Total Itemized Transactions with this P		\$27,000 \$193,078
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/10/2018	\$30,106 \$27,688
	Mbr litigation costs ULSP Mbr litigation costs ULSP	05/04/2018 07/10/2018	\$12,325 \$30,106
	Mbr litigation costs ULSP	04/06/2018	\$10,404
State Association	Mbr litigation costs ULSP	03/05/2018	\$6,294
(B) State Association	Mbr litigation costs ULSP	02/06/2018	\$11,730
Type or Classification	Mbr litigation costs ULSP	01/08/2018	\$8,306
03301	Mbr litigation costs ULSP	12/06/2017	\$14,893
NH	Mbr litigation costs ULSP	11/06/2017	\$10,703
CONCORD	Mbr litigation costs ULSP	10/06/2017	\$8,982
9 SOUTH SPRING STREET	Mbr litigation costs ULSP	09/11/2017	\$51,647
	Purpose (C)	Date (D)	(E)
NEA - NEW HAMPSHIRE			Amount

Name and Address			
(A) NETWORK MEDIA PARTNERS, INC.		ъ.	
307 INTERNATIONAL CIRCLE, S	Purpose (C)	Date (D)	Amount (E)
HUNT VALLEY	Total Itemized Transactions with this F		\$0
MD	Total Non-Itemized Transactions with	this Payee/Payer	\$6,400
21030 Type or Classification	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$6,400
(B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2017	\$11,736
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$26,622
3511 E HARMON AVE	Mbr litigation costs ULSP	11/06/2017	\$13,131
LAS VEGAS	Mbr litigation costs ULSP	12/06/2017	\$14,806
NV	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/08/2018 02/06/2018	\$22,722 \$11,345
89121	Mbr litigation costs ULSP	03/05/2018	\$28,080
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2018	\$13,387
State Association	Mbr litigation costs ULSP	05/04/2018	\$16,009
	Mbr litigation costs ULSP	06/06/2018	\$21,552
	Mbr litigation costs ULSP Mbr litigation costs ULSP	07/10/2018 08/07/2018	\$19,595 \$15,347
	Total Itemized Transactions with this F		\$13,347
	Total Non-Itemized Transactions with		\$15,824
	Total of All Transactions with this Paye		\$230,156
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$259,608 \$321,007
PO BOX 1211	Mbr litigation costs ULSP	11/06/2017	\$190,669
180 WEST STATE ST	Mbr litigation costs ULSP	12/06/2017	\$79,043
TRENTON NJ	Mbr litigation costs ULSP	12/20/2017	\$195,224
08607	Mbr litigation costs ULSP	01/08/2018	\$126,136
Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/06/2018 03/05/2018	\$316,110 \$362,781
(B)	Mbr litigation costs ULSP	04/06/2018	\$497,271
State Association	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 Total Itemized Transactions with this F	08/07/2018 Payee/Payer	\$377,011 \$3,655,577
	Total Non-Itemized Transactions with		\$12,894
	Total of All Transactions with this Paye		\$3,668,471
Name and Address	Purpose	Date	Amount
(A) NEW YORK STATE UNITED TEACHERS	(C)	(D)	(E) \$13,278
NEW TORK STATE UNITED TEACHERS	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2017 10/06/2017	\$13,278
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/06/2017	\$10,026
LATHAM	Mbr litigation costs ULSP	12/06/2017	\$10,330
NY 12110	Mbr litigation costs ULSP	01/08/2018	\$11,734
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$11,309
(B)	Mbr litigation costs ULSP Mbr litigation costs ULSP	03/05/2018 04/06/2018	\$7,796 \$11,786
State Association	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 F		\$133,163
	Total Non-Itemized Transactions with Total of All Transactions with this Paye		\$0 \$133,163
Name and Address (A)	Total of All Hansactions with this Faye	sefrayer for this senedate	¥133,103
NGP VAN INC	D	D-4-	A ma a
PO BOX 392264	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this F		(L) \$0
PA	Total Non-Itemized Transactions with		\$48,000
15251	Total of All Transactions with this Paye	The state of the s	\$48,000
Type or Classification (B)			
Consultant - Campaign	1		

Name and Address			
(A) NOBLESVILLE TEACHER'S FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
18111 CUMBERLAND RD	Local President release time	10/19/2017	\$6,250
NOBLESVILLE	Local President release time	07/25/2018	\$6,250
IN 46060	Total Itemized Transactions with this Pa		\$12,500
Type or Classification	Total Non-Itemized Transactions with t		\$0
(B)	Total of All Transactions with this Payer	e/Payer for This Schedule	\$12,500
Local Association			
Name and Address (A)			
NORTH CAROLINA ASSN OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
	Local President release time	10/19/2017	\$6,126
700 S SALISBURY STREET	Local President release time	03/15/2018	\$6,126
RALEIGH	Total Itemized Transactions with this Pa		\$12,252
NC	Total Non-Itemized Transactions with the		\$12,284
27611	Total of All Transactions with this Payer		\$24,536
Type or Classification (B)	local of All Hallsactions with this Payer	e/Payer for This Schedule	\$24,330
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED	Purpose	Date	Amount
204 N 47U 67	(C)	(D)	(E)
301 N 4TH ST	Mbr litigation costs ULSP	10/06/2017	\$5,722
BISMARCK	Total Itemized Transactions with this Pa		\$5,722
ND	Total Non-Itemized Transactions with t		\$19,997
58501	Total of All Transactions with this Payer		\$25,719
Type or Classification (B)		c/r dyer for fills selledule	Ψ23,713
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$76,232
3OX 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			
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$111,826
(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 Pa	ayee/Payer	\$1,407,097
	Total Non-Itemized Transactions with t		\$11,099
	Total of All Transactions with this Payer		\$1,418,196
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OKLAHOMA EDUCATION ASSOCIATION	` ′	09/11/2017	\$15,724
PO BOX 18485		10/06/2017	\$13,486
323 EAST MADISON	Mbr litigation costs ULSP		
OKLAHOMA CITY	Mbr litigation costs ULSP	11/06/2017	\$17,209
OK	Mbr litigation costs ULSP	12/06/2017	\$23,70
73154	Mbr litigation costs ULSP	01/08/2018	\$14,778
Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$22,236
(B)	Mbr litigation costs ULSP	03/05/2018	\$24,423
State Association	Mbr litigation costs ULSP	04/06/2018	\$25,826
Julie 7,000 ciacion	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 Pa		\$240,490
	Total Non-Itemized Transactions with the		\$2,935
	Total of All Transactions with this Payer		\$243,425
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$44,524
	Mbr litigation costs ULSP	10/06/2017	\$27,296
	Mbr litigation costs ULSP	11/06/2017	\$23,447
	indi illigation costs of Sr		
PORTLAND		ayee/Payer	\$352,310
PORTLAND OR	Total Itemized Transactions with this Pa		
6900 SW ATLANTA STREET PORTLAND OR 97223		his Payee/Payer	\$352,310 \$3,853 \$356,163

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	12/06/2017	\$25,14
	Mbr litigation costs ULSP	01/08/2018	\$36,81
	Mbr litigation costs ULSP	02/06/2018	\$23,86
	Mbr litigation costs ULSP	03/05/2018	\$16,04
	Mbr litigation costs ULSP	04/06/2018	\$37,99
	Mbr litigation costs ULSP	06/06/2018	\$8,56
	Mbr litigation costs ULSP	07/10/2018	\$47,03
	Mbr litigation costs ULSP	08/07/2018	\$61,57
	Total Itemized Transactions with this F		\$352,31
	Total Non-Itemized Transactions with		\$3,85
	Total of All Transactions with this Pave		\$356.16
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ENNSYLVANIA STATE EDUCATION SSN	Mbr litigation costs ULSP	09/11/2017	\$101,21
O BOX 1724	Mbr litigation costs ULSP	10/06/2017	\$116,49
00 N 3RD STREET	Mbr litigation costs ULSP Mbr litigation costs ULSP	11/06/2017 12/06/2017	\$123,56
ARRISBURG	Mbr litigation costs ULSP		\$196,45
A		01/08/2018	\$101,12
7105	Mbr litigation costs ULSP	02/06/2018	\$139,5
Type or Classification	Mbr litigation costs ULSP	03/05/2018	\$117,30
(B)	Mbr litigation costs ULSP	04/06/2018	\$109,19
tate Association	Mbr litigation costs ULSP	05/04/2018	\$109,72
	Mbr litigation costs ULSP	06/06/2018	\$162,12
	Mbr litigation costs ULSP	07/10/2018	\$145,9
	Student rebate	07/11/2018	\$26,3
	Mbr litigation costs ULSP	08/07/2018	\$98,00
	Total Itemized Transactions with this P		\$1,547,13
	Total Non-Itemized Transactions with		\$18,6
	Total of All Transactions with this Paye	e/Payer for This Schedule	\$1,565,8
Name and Address			
(A)			
ADISSON BLU MINNEAPOLIS	Purpose	Date	Amount
E COUTU 7TH CT	(C)	(D)	(E)
5 SOUTH 7TH ST IINNEAPOLIS	Mbr/staff education	08/08/2018	\$7,10
INNLAPOLIS	Total Itemized Transactions with this F		\$7,16
55402	Total Non-Itemized Transactions with		\$11,33
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$18,49
(B)			
lotel			
iotei			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) ADISSON HOTEL 160 FIRST AVE	(C) Mbr/staff education	(D) 08/29/2018	(E) \$8,30
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA	(C) Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018	(E) \$8,30 \$34,29
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F	(D) 08/29/2018 08/29/2018 Payee/Payer	(E) \$8,30 \$34,29
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer	(E) \$8,30 \$34,29 \$42,60 \$5,0
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer	(E) \$8,30 \$34,29 \$42,60 \$5,03
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer	
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer the/Payer for This Schedule	(E) \$8,30 \$34,29 \$42,60 \$5,00 \$47,60
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer te/Payer for This Schedule Date	(E) \$8,30 \$34,29 \$42,60 \$5,0 \$47,6
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C)	(D) 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer the/Payer for This Schedule Date (D)	(E) \$8,30 \$34,29 \$42,60 \$5,0 \$47,60 Amount (E)
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Dayee/Payer this Payee/Payer the/Payer for This Schedule Date (D) 02/22/2018	(E) \$8,30 \$34,29 \$42,60 \$5,0 \$47,6 Amount (E) \$5,5
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Dayee/Payer this Payee/Payer the/Payer for This Schedule Date (D) 02/22/2018 02/22/2018	(E) \$8,3i \$34,2i \$42,6i \$5,0 \$47,6i Amount (E) \$5,5
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP D BOX 742689	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP 0 BOX 742689 TLANTA	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer this Payee/Payer re/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2 \$5,1
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2 \$5,1 \$6,2
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018	(E) \$8,3i \$34,2i \$42,6i \$5,0i \$47,6i Amount (E) \$5,5i \$5,1i \$6,2i \$6,4i \$6,7i \$5,2i \$6,2i \$5,1i \$6,2i \$5,74i
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$5,2 \$5,1 \$6,2 \$6,2 \$6,2 \$6,2 \$6,2 \$6,2 \$6,2 \$6,2
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/26/2018 08/26/2018 08/26/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2 \$5,1 \$6,2 \$7,4 \$5,1 \$6,2 \$5,1 \$6,2
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA IA 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education	(D) 08/29/2018	(E) \$8,30 \$34,29 \$42,60 \$5,00 \$47,60 Amount (E) \$5,50 \$7,60 \$5,10 \$6,20 \$6,40 \$6,70 \$5,11 \$6,20 \$7,40 \$5,11 \$6,20 \$7,40 \$5,11 \$6,20 \$7,40 \$5,11
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F	(D) 08/29/2018 08/26/2018 08/26/2018 08/26/2018 08/26/2018	(E) \$8,3 \$34,2 \$42,6 \$5,0 \$47,6 Amount (E) \$5,5 \$7,6 \$5,1 \$6,2 \$6,4 \$6,7 \$5,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,2 \$5,1 \$6,3 \$5,3
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer This Payee/Payer Pe/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018	(E) \$8,3i \$34,2i \$42,6i \$5,0i \$47,6i Amount (E) \$5,5 \$7,6i \$5,1i \$6,2i \$6,4i \$6,7i \$5,1i \$6,2i \$7,4i \$5,1i \$6,2i \$7,4i \$5,1i \$6,3i \$7,8i \$7,8i \$7,8i \$7,8i \$7,8i \$7,8i \$7,8i
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA IA 0374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer This Payee/Payer Pe/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018	(E) \$8,30 \$34,29 \$42,60 \$5,00 \$47,60 Amount (E) \$5,50 \$7,60 \$5,10 \$6,20 \$6,40 \$6,70 \$5,11 \$6,20 \$7,40 \$5,11 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,20 \$7,40 \$5,10 \$6,30 \$7,40 \$5,10 \$6,30 \$7,80 \$7,80 \$7,80
Name and Address (A) ADISSON HOTEL 160 FIRST AVE TING OF PRUSSIA A 9406 Type or Classification (B) Iotel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA GA 0374 Type or Classification (B) Itaffing Services	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with this Paye	(D) 08/29/2018 08/29/2018 08/29/2018 Payee/Payer This Payee/Payer Pe/Payer for This Schedule Date (D) 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018	(E) \$8,30 \$34,25 \$42,60 \$5,07 \$47,67
Name and Address (A) ADISSON HOTEL 160 FIRST AVE LING OF PRUSSIA A 9406 Type or Classification (B) Iotel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA IA IA O374 Type or Classification (B)	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/26/2018	(E) \$8,30 \$34,25 \$42,60 \$5,07 \$47,67 Amount (E) \$5,51 \$6,48 \$6,78 \$5,18 \$6,22 \$5,18 \$6,23 \$5,18 \$6,23 \$5,18 \$6,23 \$5,18 \$6,23 \$7,48 \$5,18 \$6,33 \$78,88 \$4,86 \$83,74
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA IA 0374 Type or Classification (B) taffing Services	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/20/2018	(E) \$8,36 \$34,29 \$42,66 \$5,07 \$47,67 Amount (E) \$5,57 \$7,66 \$5,18 \$6,27 \$6,48 \$6,78 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,27 \$5,18 \$6,37 \$5,18 \$6,39 \$5,37 \$78,88 \$4,86 \$83,74
Name and Address (A) ADISSON HOTEL 160 FIRST AVE ING OF PRUSSIA A 9406 Type or Classification (B) otel Name and Address (A) ANDSTAD TECHNOLOGIES LP O BOX 742689 TLANTA A 0374 Type or Classification (B) taffing Services	Mbr/staff education Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Mbr/staff education Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C)	(D) 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/2018 08/20/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/20/2018 08/20/2018 08/20/2018	(E) \$8,3i \$34,2i \$42,6i \$5,0i \$47,6i Amount (E) \$5,5i \$5,1i \$6,2i \$6,4i \$6,7i \$5,1i \$6,2i \$5,1i \$6,2i \$5,1i \$6,2i \$5,1i \$6,2i \$7,4i \$5,1i \$6,3i \$5,3i \$78,8i \$4,8i \$83,7i Amount (E)

24 PUBLIC SQUARE	Purpose	Date	Amount
CLEVELAND	(C) Mbr/staff education	(D) 08/29/2018	(E) \$45,586
OH 44113	Total Itemized Transactions with this Pay		\$45,586
Type or Classification	Total Non-Itemized Transactions with this	s Payee/Payer	\$9,076
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$54,662
Hotel			
Name and Address (A)			
RETHINKING SCHOOLS LTD	— Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 2222 WILLISTON	Mbr/staff education	10/05/2017	\$17,814
WILLISTON VT	Total Itemized Transactions with this Pay		\$17,814
05495	Total Non-Itemized Transactions with this		\$1,000
Type or Classification	Total of All Transactions with this Payee/	rayer for this schedule	\$18,814
(B) Non-profit	_		
Name and Address			
(A)			
RICHARD W. MILLER		.	
480 BECK RD	Purpose (C)	Date (D)	Amount (E)
SALISBURY	Total Itemized Transactions with this Pay		(L) \$(
NC	Total Non-Itemized Transactions with thi		\$10,184
28144	Total of All Transactions with this Payee/	Payer for This Schedule	\$10,184
Type or Classification (B)			
Member			
Name and Address			
(A)			
ROCKFORD EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
6097 BELMONT AVE	Local President release time Local President release time	02/22/2018 04/05/2018	\$5,849 \$5,849
BELMONT	Total Itemized Transactions with this Pay		\$11,698
MI 49306	Total Non-Itemized Transactions with this		\$(
Type or Classification	Total of All Transactions with this Payee/		\$11,698
(B)			
Local Association			
Name and Address (A)			
RUTGERS, THE STATE UNIVERSITY	Purposo	Date	Amount
•	Purpose (C)	Date (D)	Amount (E)
94 ROCKAFELLER ROAD	Mbr/staff education	07/11/2018	\$5,808
PISCATAWAY NJ	Total Itemized Transactions with this Pay		\$5,808
08854	Total Non-Itemized Transactions with this	, , ,	\$(
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,808
(B) Higher Ed Institution	_		
Name and Address			
(A)			
SADDLEBACK VALLEY EDUCATORS	Purpose	Date	Amount
ASSOC.	(C)	(D)	(E)
25201 PASEO DE ALICIA #150	Local President release time	10/19/2017	\$6,750
LAGUNA HILLS	Local President release time	03/15/2018	\$6,750
CA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this		\$13,500 \$0
92656 Type or Classification	Total of All Transactions with this Payee/		\$13,500
(B)	, , , , ,	.,	, ,,,,,,
Local Association	<u> </u>		
Name and Address			
(A)	Purpose	Date I	Amount
SCHUCHAT, COOK & WERNER	(C)	Date (D)	Amount (E)
	Legal defense	08/14/2018	\$15,343
1221 LOCUST ST, STE 250	2094: 40:0::00		
SAINT LOUIS	Legal defense	08/14/2018	
SAINT LOUIS MO	Legal defense Total Itemized Transactions with this Pay	ee/Payer	\$38,488
SAINT LOUIS	Legal defense	ree/Payer s Payee/Payer	\$23,145 \$38,488 \$0 \$38,488

Name and Address			1
(A)			
SERVCO, INC.	D.::	D-1-	A m = +
8700 OLD ARDMORE RD	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions with this Paye		(L) \$0
MD	Total Non-Itemized Transactions with this		\$9,853
20785	Total of All Transactions with this Payee/P	ayer for This Schedule	\$9,853
Type or Classification (B)			
Freight Forwarding Service	┥		
Name and Address			
(A)	Purpose	Date	Amount
SHERATON HOTEL RESTON	(C)	(D)	(E)
11810 SUNRISE VALLEY DR	Mbr/staff education	11/02/2017	\$7,444
RESTON	Mbr/staff education	11/02/2017	\$6,214
VA	Mbr/staff education Total Itemized Transactions with this Paye	11/02/2017	\$5,428 \$19,086
20191	Total Non-Itemized Transactions with this		\$4,241
Type or Classification (B)	Total of All Transactions with this Payee/P		\$23,327
Hotel	┥ ′ ′	,	, ,
Name and Address			
(A)			
SHERATON BAY POINT RESORT	Purpose	Date	Amount
4114 JAN COOLEY DR	(C)	(D)	(E)
PANAMA CITY BEACH	Mbr/staff education	08/22/2018	\$5,000
FL	Total Non-Itemized Transactions with this Paye		\$5,000 ¢0
32408	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$0 \$5,000
Type or Classification (B)	Total of All Hallsactions with this rayee, r	ayer for fins selicudic	Ψ5,000
Hotel	\dashv		
Name and Address	<u> </u>		
(A)			
SHERATON COLUMBIA DOWNTOWN	D	Data	A
1400 MAIN ST	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	Total Itemized Transactions with this Paye		\$0
sc	Total Non-Itemized Transactions with this		\$42,706
29201	Total of All Transactions with this Payee/P	ayer for This Schedule	\$42,706
Type or Classification (B)			
Hotel	┥		
Name and Address			
(A)		I but	A
SHERATON COLUMBUS AT CAPITOL	Purpose (C)	Date (D)	Amount (E)
SQUARE	Mbr/staff education	08/01/2018	\$6,176
75 EAST STATE ST	Mbr/staff education	08/01/2018	\$40,799
COLUMBUS	Mbr/staff education	08/01/2018	\$21,523
OH 43215	Total Itemized Transactions with this Paye	e/Paver	+ 60 400
43213		. 6/ . 6/ 6.	\$68,498
	Total Non-Itemized Transactions with this	Payee/Payer	\$982
Type or Classification (B)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	Payee/Payer	
Type or Classification		Payee/Payer	\$982
Type or Classification (B) Hotel Name and Address		Payee/Payer	\$982
Type or Classification (B) Hotel Name and Address (A)		Payee/Payer	\$982
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL,	Total of All Transactions with this Payee/P	Payee/Payer ayer for This Schedule	\$982 \$69,480
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date	\$982 \$69,480 Amount
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT	Total of All Transactions with this Payee/P Purpose (C)	Payee/Payer ayer for This Schedule Date (D)	\$982 \$69,480 Amount (E)
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS	Purpose (C) Total Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer	\$982 \$69,480 Amount (E) \$0
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT	Total of All Transactions with this Payee/P Purpose (C)	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	\$982 \$69,480 Amount (E)
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096	Purpose (C) Total Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	\$982 \$69,480 Amount (E) \$0 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	\$982 \$69,480 Amount (E) \$0 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	\$982 \$69,480 Amount (E) \$0 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/P	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	\$982 \$69,480 Amount (E) \$0 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education	Date (D) ee/Payer Payer Payee/Payer Payee/Payer Payer For This Schedule Date (D) ee/Payer Payer	\$982 \$69,480 Amount (E) \$21,119 \$21,119 Amount (E)
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) ee/Payer Payer Payee/Payer Payee/Payer Payer For This Schedule Date (D) ee/Payer Payer	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119 Amount (E) \$11,180 \$6,930 \$36,362
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD	Purpose (C) Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) 12/13/2017 12/13/2017 12/13/2017 12/13/2017	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119 Amount (E) \$11,180 \$6,930 \$36,362 \$45,761
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD 21201	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/P	Date (D) Payer	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119 Amount (E) \$11,180 \$6,930 \$36,362 \$45,761 \$100,233
Type or Classification (B) Hotel Name and Address (A) SHERATON HARTFORD HOTEL, BRADLEY AIRPORT ONE BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096 Type or Classification (B) Hotel Name and Address (A) SHERATON INNER HARBOR HOTEL 300 SOUTH CHARLES STREET BALTIMORE MD	Purpose (C) Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) ee/Payer Payer Payee/Payer Payee/Payer Payer 12/13/2017 12/13/2017 12/13/2017 12/13/2017 2e/Payer Payee/Payer	\$982 \$69,480 Amount (E) \$0 \$21,119 \$21,119 Amount (E) \$11,180 \$6,930 \$36,362 \$45,761

Name and Address (A) SHERATON SAN DIEGO MARINA 1380 HARBOR ISLAND DR SAN DIEGO CA 92101			
SHERATON SAN DIEGO MARINA 1380 HARBOR ISLAND DR SAN DIEGO CA			
1380 HARBOR ISLAND DR SAN DIEGO CA		l Data l	A
SAN DIEGO CA	Purpose (C)	Date (D)	Amount (E)
CA	Mbr/staff education	09/21/2017	\$138,963
	Total Itemized Transactions with this Pa		\$138,963
	Total Non-Itemized Transactions with th		\$0
Type or Classification	Total of All Transactions with this Payee	, , ,	\$138,963
(B)		•	
Hotel	7		
Name and Address			
(A)	Purpose	Date	Amount
SINCLAIR BROADCAST GROUP	(C)	(D)	(E)
	Mbr/staff education	03/29/2018	\$9,000
PO BOX 206270 DALLAS	Mbr/staff education Mbr/staff education	03/29/2018 04/05/2018	\$20,500 \$8,750
TX	Mbr/staff education	04/05/2018	\$8,750
75320	Total Itemized Transactions with this Pa		\$47,000
Type or Classification	Total Non-Itemized Transactions with th		\$4,500
(B)	Total of All Transactions with this Payee		\$51,500
Telecommunications	, , , ,	, .,.	1 - 7
Name and Address			
(A)	_		
SMARTSOURCE COMPUTER & AUDIO	i dipose	Date	Amount
VISUAL RENT	(C)	(D)	(E)
PO BOX 289	Mbr/staff education	04/26/2018	\$9,575
LAUREL	Mbr/staff education	04/26/2018	\$9,575
NY	Total Itemized Transactions with this Pa		\$19,150
11948	Total Non-Itemized Transactions with the Total of All Transactions with this Payee		\$0 \$19,150
Type or Classification	local of All Hallsactions with this Payee	/Payer for This Schedule	\$19,130
(B)	-		
Computer Rental Name and Address			
(A)			
SOCIAL SCIENCE RESEARCH,	╡		
EVALUATION &	Purpose	Date	Amount
MEASUREMENT, LLC	(C)	(D)	(E)
2088 SCOTTINGHAM DRIVE	Total Itemized Transactions with this Pa		\$0
DUBLIN OH	Total Non-Itemized Transactions with th		\$17,000
ОП 43016	Total of All Transactions with this Payee		\$17,000
Type or Classification	-		
(B)			
	<u> </u>		
(B)	-		
(B) Research Consultant Name and Address (A)			
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
(B) Research Consultant Name and Address (A)	(C)	(D)	Amount (E)
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION	(C) Mbr/staff education	(D) 12/20/2017	(E) \$7,444
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE	(C) Mbr/staff education Mbr litigation costs ULSP	(D) 12/20/2017 03/05/2018	(E) \$7,444 \$7,336
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer	(E) \$7,444 \$7,336 \$14,780
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B)	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A)	(C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th Total of All Transactions with this Payee	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th Total of All Transactions with this Payee Purpose	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer /Payer for This Schedule Date	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the Total of All Transactions with this Payee Purpose (C)	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer /Payer for This Schedule Date (D)	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E)
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th Total of All Transactions with this Payee Purpose	(D) 12/20/2017 03/05/2018 yee/Payer iis Payee/Payer /Payer for This Schedule Date (D) yee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E)
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B)	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association (B) State Association Name and Address (A)	Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association (B) State Association	Purpose Otal Itemized Transactions with this Pa Purpose (C) Total Itemized Transactions with this Payee Purpose	(D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	Purpose (C) Mbr/staff education Mbr litigation costs ULSP Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Purpose (C) Purpose (C)	Date (D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	Purpose (C) Total Itemized Transactions with this Pa Total of All Transactions with this Pa Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	Date (D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	Purpose (C) Total Itemized Transactions with this Pa Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa	Date (D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312 \$31,312 \$31,312
(B) Research Consultant Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	Purpose (C) Total Itemized Transactions with this Pa Total of All Transactions with this Pa Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Pa Total Non-Itemized Transactions with this Pa Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee	Date (D) 12/20/2017 03/05/2018 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule Date (D) yee/Payer /Payer for This Schedule	(E) \$7,444 \$7,336 \$14,780 \$24,939 \$39,719 Amount (E) \$0 \$31,312 \$31,312

Type or Classification (B)			
Airline Name and Address			
(A)			
STONE LANTERN FILMS, INC.	Purpose (C)	Date (D)	Amount (E)
28 HILLSIDE AVE	Mbr/staff education	01/18/2018	\$10,00
SUFFERN	Mbr/staff education	08/08/2018	\$8,00
NY	Total Itemized Transactions with this Pa		\$18,00
.0901 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee	e/Payer for This Schedule	\$18,00
ilm Distributor			
Name and Address (A)			
SUNNYSIDE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
SUITE 203 W WETMORE	(C)	(D)	(E)
UCSON	Total Itemized Transactions with this Pa		9
Z	Total Non-Itemized Transactions with the		\$6,45
5705	Total of All Transactions with this Payer	e/Payer for This Schedule	\$6,45
Type or Classification (B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN ELIZABETH KENNEDY	Research svcs/statistics	09/28/2017	\$37,50
3417 SOUTHVIEW AVE	Research svcs/statistics	04/05/2018	\$6,25
MONTGOMERY	Research svcs/statistics	04/19/2018	\$6,25
AL	Research sycs/statistics	05/31/2018	\$6,25 \$6,25
6111	Research svcs/statistics Research svcs/statistics	07/18/2018 08/15/2018	\$6,23 \$6,23
Type or Classification	Total Itemized Transactions with this Pa		\$68,7!
(B)	Total Non-Itemized Transactions with the		\$00,7
Consultant	Total of All Transactions with this Payer		\$68,75
Name and Address	Total of the number of the num	o, . u, e	Ψ 0 0 γ
(A)			
FEACHERS ASSOCIATION OF PARAMOUNT	Purpose	Date	Amount
FARAMOUNT	(C)	(D)	(E)
7434 STUDEBAKER ROAD	Local President release time	10/19/2017	\$12,50
CERRITOS	Local President release time	03/15/2018	\$12,50
CA	Total Non Itemized Transactions with this Pa	1.1 - /-	\$25,00
90703	Total of All Transactions with the Total of All Transactions with this Payer		\$25,00
Type or Classification (B)	Total of All Hallsactions with this rayer	e/rayer for this schedule	\$23,00
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) ENNESSEE EDUCATION	(C) Mbr litigation costs ULSP	(D) 09/11/2017	(E) \$25,44
(A) ENNESSEE EDUCATION	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017	(E) \$25,44 \$6,73
(A) TENNESSEE EDUCATION ASSOCIATION	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017	(E) \$25,44 \$6,73 \$21,33
(A) TENNESSEE EDUCATION ASSOCIATION OF THE SECOND AVENUE NORTH HASHVILLE	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63
(A) ENNESSEE EDUCATION SSOCIATION O1 SECOND AVENUE NORTH HASHVILLE	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,79
(A) ENNESSEE EDUCATION ASSOCIATION OI SECOND AVENUE NORTH HASHVILLE ON TO THE TRANSPORT OF	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,79 \$24,46
(A) ENNESSEE EDUCATION SSOCIATION O1 SECOND AVENUE NORTH IASHVILLE IN 7201 Type or Classification	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,79 \$24,46 \$6,93
(A) ENNESSEE EDUCATION ASSOCIATION OI SECOND AVENUE NORTH HASHVILLE ON TYPE OF Classification (B)	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,79 \$24,46 \$6,93 \$25,82
(A) ENNESSEE EDUCATION ASSOCIATION OI SECOND AVENUE NORTH HASHVILLE ON TYPE OF Classification (B)	Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97
(A) ENNESSEE EDUCATION SSOCIATION 01 SECOND AVENUE NORTH IASHVILLE N 7201 Type or Classification (B)	(C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46
(A) ENNESSEE EDUCATION ASSOCIATION OI SECOND AVENUE NORTH HASHVILLE ON TYPE OF Classification (B)	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13
(A) ENNESSEE EDUCATION ASSOCIATION OI SECOND AVENUE NORTH HASHVILLE ON TYPE OF Classification (B)	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Pa	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80
(A) ENNESSEE EDUCATION SSOCIATION 01 SECOND AVENUE NORTH IASHVILLE N 7201 Type or Classification (B)	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Para Total Non-Itemized Transactions with the	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,73 \$24,46 \$6,93 \$25,83 \$23,93 \$28,46 \$12,13 \$27,86 \$254,63
(A) ENNESSEE EDUCATION SSOCIATION 01 SECOND AVENUE NORTH ASHVILLE N 7201 Type or Classification (B) tate Association	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Parallel Non-Itemized Transactions with the Parallel of All Transactions with this Payer	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 ayee/Payer e/Payer for This Schedule	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,79 \$24,44 \$6,93 \$25,83 \$23,93 \$28,44 \$12,13 \$27,80 \$254,63 \$27,30 \$257,36
(A) ENNESSEE EDUCATION SSOCIATION 101 SECOND AVENUE NORTH HASHVILLE IN 17201 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Parallel Non-Itemized Transactions with the Parallel Of All Transactions with this Payers	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 ayee/Payer e/Payer for This Schedule Date	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$27,80 \$27,30 \$257,36 Amount
(A) TENNESSEE EDUCATION ASSOCIATION BO1 SECOND AVENUE NORTH HASHVILLE TN T7201 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payers Purpose (C)	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 ayee/Payer e/Payer for This Schedule Date (D)	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$27,80 \$254,63 \$27,36 Amount (E)
(A) ENNESSEE EDUCATION SSOCIATION 101 SECOND AVENUE NORTH HASHVILLE IN 17201 Type or Classification (B) State Association Name and Address (A) EXAS STATE TEACHERS	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patological Itemized Transactions with the Total of All Transactions with this Payee Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 ayee/Payer e/Payer for This Schedule Date (D) 09/11/2017	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,75 \$24,46 \$6,93 \$25,83 \$23,93 \$28,46 \$12,13 \$27,86 \$27,86 \$25,73 \$257,36 Amount (E) \$42,45
(A) ENNESSEE EDUCATION SSOCIATION 101 SECOND AVENUE NORTH HASHVILLE IN 17201 Type or Classification (B) State Association Name and Address (A) EXAS STATE TEACHERS	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018 ayee/Payer e/Payer for This Schedule Date (D) 09/11/2017 10/06/2017	(E) \$25,44 \$6,73 \$21,33 \$26,63 \$24,75 \$24,46 \$6,93 \$25,83 \$23,93 \$28,46 \$12,13 \$27,86 \$254,63 \$257,36 Amount (E) \$42,46
(A) TENNESSEE EDUCATION ASSOCIATION 101 SECOND AVENUE NORTH ASHVILLE IN 17201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payes Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$254,63 \$27,30 Amount (E) \$42,49 \$71,08 \$20,43
(A) TENNESSEE EDUCATION ASSOCIATION BO1 SECOND AVENUE NORTH MASHVILLE IN BO2201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION BO11 SECOND AVENUE NORTH MASHVILLE IN BO2201 Type or Classification (B) STATE ASSOCIATION BO2201 BO2	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$27,80 \$254,63 \$27,30 \$257,36 Amount (E) \$42,49 \$71,08 \$20,41 \$13,07
(A) TENNESSEE EDUCATION ASSOCIATION BO1 SECOND AVENUE NORTH NASHVILLE TN B7201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION B716 N MOPAC EXPRESSWAY AUSTIN TX	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$254,63 \$27,36 Amount (E) \$42,49 \$71,08 \$20,41 \$13,07
(A) TENNESSEE EDUCATION ASSOCIATION BO1 SECOND AVENUE NORTH NASHVILLE TN B7201 Type or Classification (B) State Association Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION B716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patoral Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/11/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$254,63 \$27,30 \$42,49 \$71,08 \$20,41 \$13,07 \$10,60
(A) TENNESSEE EDUCATION ASSOCIATION B01 SECOND AVENUE NORTH NASHVILLE TN B7201 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Student rebate Mbr litigation costs ULSP Total Itemized Transactions with this Patolal Non-Itemized Transactions with the Total of All Transactions with this Payer Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2017 10/06/2017 11/06/2017 01/08/2018 02/06/2018 03/05/2018 04/06/2018 05/04/2018 06/06/2018 07/10/2018 07/10/2018 08/07/2018 08/07/2018 08/07/2018 08/07/2018 09/11/2017 10/06/2017 11/06/2017 11/06/2017 01/08/2018 09/10/2018	(E) \$25,44 \$6,73 \$21,33 \$26,67 \$24,79 \$24,46 \$6,97 \$25,82 \$23,97 \$28,46 \$12,13 \$27,80 \$27,80 \$254,63 \$27,36 Amount

State Association	Purpose	Date	Amount
State Association	(C)	(D)	(E)
	Mbr litigation costs ULSP	03/05/2018	\$14,770
	Mbr litigation costs ULSP	04/06/2018	\$28,22
	Mbr litigation costs ULSP	05/04/2018	\$33,19
	Mbr litigation costs ULSP	06/06/2018	\$17,72
	Mbr litigation costs ULSP	07/10/2018	\$55,02
	Mbr litigation costs ULSP	08/07/2018	\$25,26
	Total Itemized Transactions with this Payer		\$358,42
	Total Non-Itemized Transactions with this		\$6,07
Name and Adduses	Total of All Transactions with this Pavee/Pa	over for This Schedule	\$364.50
Name and Address (A)			
HE CONVENTION STORE, INC.			
THE CONVENTION STORE, INC.	Purpose	Date	Amount
05 HEADQUARTERS DR, STE 7	(C)	(D)	(E)
IILLERSVILLE	Membership recruiting and organizing	08/01/2018	\$5,15
ID	Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this		\$5,15 \$
1108	Total of All Transactions with this Payee/Pa		 \$5,15
Type or Classification	lotal of All Hallsactions with this Payee/Pa	ayer for this schedule	\$3,13
(B)			
vents Planning			
Name and Address			
(A)	Purpose	Date	Amount
HE DARCY HOTEL	(C)	(D)	(E)
515 RHODE ISLAND AVE	Mbr/staff education	06/07/2018	\$21,52
VASHINGTON	Mbr/staff education	06/21/2018	\$10,19
OC	Total Itemized Transactions with this Payer		\$31,72
0005	Total Non-Itemized Transactions with this		\$3,18
Type or Classification	Total of All Transactions with this Payee/Pa		\$34,90
(B)		., 6. 10. 1 50600	40.750
lotel			
Name and Address			
(A)			
HE MANAGEMENT CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
.920 L ST, NW, STE 775	Mbr/staff education	03/01/2018	\$17,00
VASHINGTON	Total Itemized Transactions with this Payer		\$17,00
DC 20036	Total Non-Itemized Transactions with this		\$
Type or Classification	Total of All Transactions with this Payee/Pa		\$17,00
(B)			
Educational Services			
Name and Address			
(A)	Purpose	Date	Amount
HE WARWICK HOTEL	(C)	(D)	(E)
	Mbr/staff education	07/18/2018	\$14,43
776 GRANT ST	Mbr/staff education	07/18/2018	\$25,78
DENVER	Mbr/staff education	08/01/2018	\$44,70
0203	Total Itemized Transactions with this Payer		\$84,92
Type or Classification	Total Non-Itemized Transactions with this		\$3,86
(B)	Total of All Transactions with this Payee/Pa		\$88,79
lotel		•	
Name and Address			
(A)			
HE WESTIN O'HARE	Dismost	l Data I	A
- 	Purpose (C)	Date (D)	Amount (E)
100 NORTH RIVER RD	Mbr/staff education	03/29/2018	(E) \$8,44
ROSEMONT	Total Itemized Transactions with this Payer		\$8,44
L	Total Non-Itemized Transactions with this l		\$2,53
50018	Total of All Transactions with this Payee/Pa		\$10,97
Type or Classification		., c. ioi iiiis schedule	Ψ10,97
(B)	 		
lotel	B	5	A
Name and Address	Purpose (C)	Date (D)	Amount
(A) IMOTHY C DEDMAN	Mbr/staff education	03/15/2018	(E) \$6,00
INOTHI C DEDMAN	Mbr/staff education Mbr/staff education	03/15/2018	
5 HOLLY LANE			\$6,00 ¢15.00
TTERS	Mbr/staff education	04/19/2018	\$15,00 #6,00
PA	Mbr/staff education	04/26/2018	\$6,00
.7319	Mbr/staff education Mbr/staff education	05/03/2018	\$6,00 ¢6,00
	Mbr/staff education Mbr/staff education	05/10/2018 05/24/2018	\$6,00 \$6,00
Type or Classification		U3/Z4/ZU18	\$6,00
(B)			±02.00
	Total Itemized Transactions with this Payer	e/Payer	\$93,000 \$20
(B)		e/Payer Payee/Payer	\$93,00 \$20 \$93,20

Marriagn Marting Mar		Purpose (C)	Date (D)	Amount (E)
Mint				
Married Address				
Martic and Education		Mbr/staff education	07/05/2018	\$6,000
Metry staff education		-		
Marcania Address		·		
Total Internized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer for This Schedule				
Name and Address (A)		Total Non-Itemized Transactions with this Pay	/ee/Paver	
(A) TONEA STEWART INC. 4305 SHAMROCK LANE MONTGOMERY Total Itemized Transactions with this Payee/Payer To				
Monrigomery	(A)			
Mortstaff education	TONEA STEWART INC.			
Type or Classification For all Remized Transactions with this Payee/Payer Type or Classification Speaker Name and Address (A) TRICE TALENT SERVICES, INC. PO BOX 2563 RRINCE FREDERICK MD Total I Remized Transactions with this Payee/Payer Type or Classification (B) Talent Agency Name and Address (C) Talent Agency Name and Address (B) Type or Classification (B) Total I Remized Transactions with this Payee/Payer Total Of All Transactions with	4305 SHAMROCK LANE	` '		
Type or Classification (8) Speaker Name and Address (A) Purpose OBAS 2563 PRINCE FREDERICK MO Type or Classification (C) Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (D) (E) Bargaining negotiations (C) (D) (D) (E) Bargaining negotiations (C) Type or Classification (Data I Annount (C) (D) (D) (E) Bargaining negotiations with this Payee/Payer (Data I Remized Transactions with this Payee/Payer (B) (B) Name and Address (A) UNIVERSITY OF OREGON (B) (B) (C) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
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(B) Speaker Name and Address (A) TRICE TALENT SERVICES, INC. PO BOX 2563 PRINCE FREDERICK MD Type or Classification (B) Talent Agency Name and Address (A) TWIN RIVERS UNITED EDUCATORS STITUTED (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule \$17,875 Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (D) (E) Total Non-Itemized Transactions with this Payee/Payer for This Schedule (E) Type or Classification (B) UNITED AIRLINES Purpose Otal Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) CHICAGO Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Itemiz		Total of All Transactions with this Payee/Paye	r for This Schedule	\$11,620
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PHILADELPHIA PA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 19170 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000 Total Of All Transactions with this Payee/Payer for This Schedule \$5,000	DO DOV 7047 65 / /	i		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$11,802 \$\$11,802 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$		` '		
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802 \$11,802				· ·
Type or Classification (B) Mailing Services Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Type or Classification (B)			•	
(B) Mailing Services Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Purpose CC (C) (D) (E) Amount (E) Mbr/staff education (C) (D) (E) Mbr/staff education 05/10/2018 \$5,000 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$5,000			Jr Tillo Schedule	Ψ11,002
Name and Address (A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Purpose (C) (D) (E) Amount (C) (D) (E) Mbr/staff education 05/10/2018 \$5,000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,000	(B)	⊣		
(A) UNIVERSITY OF OREGON LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Type or Classification (B) Purpose (C) (D) (E) Amount (C) (D) (E) Mbr/staff education (E) Mbr/staff education vith this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,000		1		
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LABOR EDUCATION & RESEARCH 1289 UNIVERSITY OF OREGON EUGENE OR 97403 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,000 Total of All Transactions with this Payee/Payer for This Schedule \$5,000		-	- · ·	
1289 UNIVERSITY OF OREGON EUGENE OR 97403 Total 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 \$5,000 Total of All Transactions with this Payee/Payer for This Schedule \$5,000		·		
EUGENE OR 97403 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,000	1289 UNIVERSITY OF OREGON			
97403 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	EUGENE	•		
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,000	OR			
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Name and Address			
(A) UNIVERSITY OF THE DISTRICT OF	┪		
COLUMBIA	Purpose	Date	Amount
BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW	(C) Mbr litigation costs ULSP	(D) 06/06/2018	(E) \$5,503
WASHINGTON	Total Itemized Transactions with this Payee,		\$5,503 \$5,503
DC	Total Non-Itemized Transactions with this P		\$15,262
20008	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,765
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$16,292
350 CENTRAL AVENUE	Mbr/staff education Mbr/staff education	09/28/2017 01/18/2018	\$99,125 \$98,934
LONG PRAIRIE	Mbr/staff education	01/18/2018	\$16,080
MN	Mbr/staff education	04/03/2018	\$16,037
56347 Type or Classification	Mbr/staff education	04/03/2018	\$102,106
(B)	Mbr/staff education	07/09/2018	\$101,106
Mailing Services	Mbr/staff education	07/09/2018	\$16,037
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,		\$465,717 \$17,468
	Total of All Transactions with this Payee/Pay		\$483,185
Name and Address			₊ .33/203
(A)	_		
USPS DISBURSING OFFICER	D	D-1-	A
P O BOX 21666	Purpose (C)	Date (D)	Amount (E)
EAGAN	Total Itemized Transactions with this Payee,		\$0
MN	Total Non-Itemized Transactions with this P		\$11,626
55121	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,626
Type or Classification (B)			
Mailing Services			
Name and Address			
(A)	Purpose	Date	Amount
UTAH EDUCATION ASSOCIATION	(C)	(D)	(E)
875 EAST PONTIAC DRIVE	Mbr litigation costs ULSP	12/06/2017	\$5,852
MURRAY	Mbr litigation costs ULSP	01/08/2018	\$11,356
UT	Mbr litigation costs ULSP Total Itemized Transactions with this Payee,	08/07/2018	\$5,269 \$22,477
84107	Total Non-Itemized Transactions with this Pa		\$11,501
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$33,978
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Membership recruiting and organizing	09/28/2017	\$7,002
10 WHEELOCK ST	Mbr litigation costs ULSP Mbr litigation costs ULSP	10/06/2017 11/06/2017	\$6,517 \$15,594
MONTPELIER	Mbr/staff education	11/17/2017	\$25,000
VT	Mbr litigation costs ULSP	01/08/2018	\$16,916
05602 Type or Classification	Mbr litigation costs ULSP	02/06/2018	\$10,606
(B)	Mbr litigation costs ULSP	05/04/2018	\$5,969
State Association	Mbr litigation costs ULSP	06/06/2018	\$25,495
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,		\$113,099 \$11,016
	Total of All Transactions with this Payee/Pay		\$124,115
Name a and Addings			₇ == ./=10
Name and Address			
(A)			
	Dumasa	Data	Amaunt
(A) VICTORIA JAYNE ROSSER	Purpose (C)	Date (D)	Amount (E)
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE	Purpose (C) Total Itemized Transactions with this Payee,	(D)	(E)
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$5,000
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044	(C) Total Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$5,000
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$5,000
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification (B)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$5,000
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) /Payer ayee/Payer	(E) \$0 \$5,000
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification (B) Writer Name and Address (A)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) /Payer ayee/Payer ver for This Schedule Date (D)	(E) \$5,000 \$5,000 Amount (E)
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification (B) Writer Name and Address	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Mbr litigation costs ULSP	(D) /Payer ayee/Payer /er for This Schedule Date (D) 09/11/2017	(E) \$5,000 \$5,000 Amount (E) \$41,085
(A) VICTORIA JAYNE ROSSER 2708 MINTLAW AVE HENDERSON NV 89044 Type or Classification (B) Writer Name and Address (A)	(C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 09/11/2017 /Payer	(E) \$5,000 \$5,000 Amount

VA 23219	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Mbr litigation costs ULSP	10/06/2017	\$24,620
(B)	Mbr litigation costs ULSP	11/06/2017	\$24,492
State Association	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/		\$329,187
	Total Non-Itemized Transactions with this Pa		\$3,723
	Total of All Transactions with this Pavee/Pav		\$332.910
Name and Address	Purpose	Date	Amount
(A) WASHINGTON EDUCATION	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2017	\$20,008
ASSOCIATION	Mbr litigation costs ULSP	10/06/2017	\$44,752
PO BOX 9100	Mbr litigation costs ULSP	11/06/2017	\$26,991
FEDERAL WAY	Mbr litigation costs ULSP	01/08/2018	\$30,587
WA	Mbr litigation costs ULSP	02/06/2018	\$28,302
98063	Mbr litigation costs ULSP	03/05/2018	\$16,394
Type or Classification	Mbr litigation costs ULSP	04/06/2018	\$54,158
(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/		\$317,146
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,226
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$323,372
Name and Address			
(A)			
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD STREET	Local President release time	10/19/2017	\$6,250
RENO	Local President release time	03/15/2018	\$6,250
NV	Total Itemized Transactions with this Payee/	Payer	\$12,500
89502	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,500
(B)	_		
Local Association			
Name and Address			
(A)	4		
WEBER SHANDWICK	D	Data	A
PO BOX 74008263	Purpose (C)	Date (D)	Amount (E)
CMGRP, INC			
CHICAGO IL	Total Itemized Transactions with this Payee/		\$0
60674	Total Non-Itemized Transactions with this Pa		\$8,916
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,916
(B)			
Consulting - Communications	╡		
Name and Address			
Name and Address (A)			
WEST VIRGINIA EDUCATION	┥		
ASSOCIATION			
ASSOCIATION	Purpose	Date	Amount
1558 QUARRIER ST	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/	Payer	\$0
			10110
VV V	Total Non-Itemized Transactions with this Pa		
25311	Total Non-Itemized Transactions with this Pa		
	Total Non-Itemized Transactions with this Pa		
25311 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		
25311 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Pa		
25311 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		
25311 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Pa		
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	er for This Schedule	\$31,102
25311 Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	er for This Schedule Date	\$31,102 Amount
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	er for This Schedule Date (D)	\$31,102 Amount (E)
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Payer	\$31,102 Amount (E) \$0
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer yee/Payer	\$31,102 Amount (E) \$0 \$7,895
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON MA 02210	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Date (D) Payer yee/Payer	Amount (E) \$0 \$7,895
(B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON MA	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer yee/Payer	\$31,102 Amount
Type or Classification (B) State Association Name and Address (A) WESTIN BOSTON WATERFRONT HOTEL 425 SUMMER ST BOSTON MA 02210	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer yee/Payer	\$31,102 Amount (E) \$0 \$7,895

Minutestance Minu	WESTIN LAS VEGAS HOTEL & SPA (C) (D) 160 EAST FLAMINGO RD LAS VEGAS NV 89109 Type or Classification (B) WILLIAM M. ZUMETA POBOX S33055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) WILLIAM M. SUMETA POBOX S3005 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) Will Interview of All Transactions with this Payee/Payer for This Schedule Name and Address (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of State State State State State Association Where the company to the comp	(E) \$29,833 \$10,030 \$39,863 \$37,008 \$76,871 Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Iso EAST FLAMINGO RD	Mbr/staff education	\$29,833 \$10,030 \$39,863 \$37,008 \$76,871 Amount (E) \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
March Marc	AS VEGAS NV 89109 Type or Classification (B) Hotel Name and Address (A) WILLIAM M. ZUMETA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WAD WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD More or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 MROBER OF COUNCIL More litigation costs ULSP	\$10,030 \$39,863 \$37,008 \$76,871 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Total Internized Transactions with this Payee/Payer \$33,08 \$37,00 \$	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WILLIAM M. ZUMETA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 198195 Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WIT MADISON WIT MADISON WIT SType or Classification (B) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 Type or Classification (B) Wisconsin Education (C) (D) Wisco	\$39,863 \$37,008 \$76,871 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Type or Classification	Type or Classification (B) Name and Address (A) WILLIAM M. ZUMETA POB BOX 353055 Type or Classification (B) Writer Name and Address (A) Writer Name and Address (A) Writer Name and Address (B) Writer Name and Address (A) Writer Name and Address (B) Writer Name and Address (A) Writer Name and Address (B) Writer Name and Address (C) (D) WISCONSIN EDUCATION ASSOCIATION COUNCIL POBOX 8003 Nob Hill RD MADISON Map litigation costs ULSP MDr l	\$37,008 \$76,871 Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$75,87	Type or Classification (B) Hotel Name and Address (A) WILLIAM M. ZUMETA PO BOX 353055 JINIVERSITY OF WASHINGTON SEATTLE WA 188195 Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 MOB HILL RD MADISON Mor litigation costs ULSP Mor litigation	Amount (E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Name and Address	Hotel	Amount (E) \$0 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Name and Address	Name and Address (A) WILLIAM M. ZUMETA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION MADISON MADI	(E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
WILLIAM M. ZUMETTA PO BOX 353055	(A) WILLIAM M. ZUMETA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION MADISON MADISON WISCONSIN EDUCATION MADISON MADISON MADISON WISCONSIN EDUCATION MADISON MAD	(E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
NULLIAM ZUMETA	WILLIAM M. ZUMÉTA PO BOX 353055 UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) Purpose Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Wiston-Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Wiston-Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Wiston-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Wiston-Itemized Transactions with this Payee/Payer for This Schedule Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Purpose Date (C) (D)	(E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Purpose	PUNDERSITY OF WASHINGTON SEATTLE WA 98195 Type or Classification (B) Writer Name and Address (A) Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WII Say or Classification (B) Wisconsin Education Will itigation costs ULSP Marriagation costs	(E) \$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Total Remized Transactions with this Payee/Payer \$5,00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Writer Name and Address	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Writer Name and Address	\$5,000 \$5,000 \$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Writer Name and Address (A) (C) (D) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI MADISON WI MADISON WI MI Saryoe or Classification (B) Wister Type or Classification (B) Work litigation costs ULSP (D) Mar	\$5,000 Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Type or Classification (8) Writer	Type or Classification (B) Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 BY Itigation costs ULSP WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 Work litigation costs ULSP WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 What litigation costs ULSP WISCONSIN EDUCATION ASSOCIATION COUNCIL WISCONSIN EDUCATION ASSOCIATION COUNCIL WISCONSIN EDUCATION ASSOCIATION ASSOCIATION COUNCIL WISCONSIN EDUCATION ASSOCIATION ASSO	Amount (E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Witter Name and Address Purpose Date Amount	Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 Mbr litigation costs ULSP Mbr litigation	(E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Name and Address	Writer Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI STORY MADISON WI MADISON	(E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Name and Address	Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WISCONSIN EDUCATION AND HILL RD MADISON WI MI STATE Type or Classification (B) State Association Whose in the state of the sta	(E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
A	(A) (C) (D) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD Mandison WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 ANDE HILL RD Mandison WI MADISON WI MADISON WI MI Marcollitigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Oate (C) Date	(E) \$18,191 \$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Mpr Itigation costs U.S.P 10/06/2017 \$20,64 23 NOB HILL RD Mpr Itigation costs U.S.P 11/06/2017 \$13,24 23 NOB HILL RD Mpr Itigation costs U.S.P 12/06/2017 \$13,24 23 NOB HILL RD Mpr Itigation costs U.S.P 12/06/2017 \$13,24 24 Mor Itigation costs U.S.P 01/08/2018 \$21,65 25 Type or Classification (B) Mpr Itigation costs U.S.P 02/06/2018 \$10,53 25 Type or Classification (B) Mpr Itigation costs U.S.P 03/05/2018 \$38,82 25 (A) Mpr Itigation costs U.S.P 03/05/2018 \$38,82 25 (A) Mpr Itigation costs U.S.P 05/04/2018 \$9,00 26 Mpr Itigation costs U.S.P 05/04/2018 \$9,00 27 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 28 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 29 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 20 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 20 Mpr Itigation costs U.S.P 07/10/2018 \$13,83 27 Mpr Itigation costs U.S.P 07/10/2018 \$15,30 28 Mpr Itigation costs U.S.P 07/10/2018 \$18,61 29 Mpr Itigation costs U.S.P 07/10/2018 \$18,61 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 09/11/2017 \$1,80 20 Mpr Itigation costs U.S.P 09/11/2017 \$1,80 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,30 20 Mpr Itigation	ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 Type or Classification (B) State Association Wbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr liti	\$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Mpr Itigation costs U.S.P 10/06/2017 \$20,64 23 NOB HILL RD Mpr Itigation costs U.S.P 11/06/2017 \$13,24 23 NOB HILL RD Mpr Itigation costs U.S.P 12/06/2017 \$13,24 23 NOB HILL RD Mpr Itigation costs U.S.P 12/06/2017 \$13,24 24 Mor Itigation costs U.S.P 01/08/2018 \$21,65 25 Type or Classification (B) Mpr Itigation costs U.S.P 02/06/2018 \$10,53 25 Type or Classification (B) Mpr Itigation costs U.S.P 03/05/2018 \$38,82 25 (A) Mpr Itigation costs U.S.P 03/05/2018 \$38,82 25 (A) Mpr Itigation costs U.S.P 05/04/2018 \$9,00 26 Mpr Itigation costs U.S.P 05/04/2018 \$9,00 27 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 28 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 29 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 20 Mpr Itigation costs U.S.P 07/10/2018 \$9,96 20 Mpr Itigation costs U.S.P 07/10/2018 \$13,83 27 Mpr Itigation costs U.S.P 07/10/2018 \$15,30 28 Mpr Itigation costs U.S.P 07/10/2018 \$18,61 29 Mpr Itigation costs U.S.P 07/10/2018 \$18,61 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,62 20 Mpr Itigation costs U.S.P 09/11/2017 \$1,80 20 Mpr Itigation costs U.S.P 09/11/2017 \$1,80 20 Mpr Itigation costs U.S.P 07/10/2018 \$1,30 20 Mpr Itigation	ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 Type or Classification (B) State Association Wbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr liti	\$20,644 \$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Mor Itigation costs ULSP 11/06/2017 \$13,34	Mbr litigation costs ULSP 11/06/2017 Mbr litigation costs ULSP 12/06/2017 Mbr litigation costs ULSP 01/08/2018 Mbr litigation costs ULSP 01/08/2018 Mbr litigation costs ULSP 02/06/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER CC Mbr litigation costs ULSP 08/07/2018 Date (D)	\$13,246 \$12,854 \$21,666 \$10,631 \$8,820 \$26,644
Map	MADISON WI STATE ASSOCIATION (B) Mor litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018	\$21,666 \$10,631 \$8,820 \$26,644
Mortification costs ULSP	Mbr litigation costs ULSP 01/08/2018 Mbr litigation costs ULSP 02/06/2018 Type or Classification (B) State Association Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer for This Schedule	\$10,631 \$8,820 \$26,644
Mpr Itigation costs ULSP 0.2/06/2018 \$10,63 \$30.75 \$30	Mbr litigation costs ULSP 02/06/2018 Type or Classification (B) State Association Mbr litigation costs ULSP 03/05/2018 Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) WYNDHAM GRAND JUPITER Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$8,820 \$26,644
Type or Classification (B)	Type or Classification (B) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) Date (D)	\$26,644
Mpr Itigation costs ULSP 0.4/06/2018 \$26.64	Mbr litigation costs ULSP 04/06/2018 Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date (C) Date	\$26,644
Mbr litigation costs ULSP	State Association Mbr litigation costs ULSP 05/04/2018 Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date WYNDHAM GRAND JUPITER (C) (D)	
Mbr litigation costs ULSP	Mbr litigation costs ULSP 06/06/2018 Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date WYNDHAM GRAND JUPITER (C)	\$9,604
Mbr litigation costs ULSP 07/10/2018 59.86	Mbr litigation costs ULSP 07/10/2018 Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Oate WYNDHAM GRAND JUPITER Date (C) (D)	\$13,833
Mbr litigation costs ULSP	Mbr litigation costs ULSP 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date WYNDHAM GRAND JUPITER (C) (D)	\$9,866
Total Itemized Transactions with this Payee/Payer \$181,30	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Oate WYNDHAM GRAND JUPITER Oate (C) Date	
Total Non-Itemized Transactions with this Payee/Payer \$7,31	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose WYNDHAM GRAND JUPITER (C) Date (D)	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose WYNDHAM GRAND JUPITER (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (D)	
Purpose	(A) Purpose Date WYNDHAM GRAND JUPITER (C) (D)	\$188,618
WYNDHAM GRAND JUPITER HARBOURSIDE PLACE Mbr/staff education 09/28/2017 \$5,00	WYNDHAM GRAND JUPITER (C) (D)	
Marbar M		Amount
122 SOUNDINGS AVE Membership recruiting and organizing 03/08/2018 \$9,76	ULAD DOLLD GEDE DI AGE	(E)
		\$5,000
Membership recruiting and organizing 03/08/2018 \$11,23	Membership recruiting and organizing 03/08/2018	\$9,766
Type or Classification (B) Name and Address (A) Type or Classification (B) WYOMING EDUCATION ASSOCIATION WYORK (B) More iltigation costs ULSP (B) Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) (C) (D) (E) WYOMING EDUCATION ASSOCIATION More iltigation costs ULSP (D) More iltigat	Membership recruiting and organizing 03/08/2018	\$11,237
Type or Classification (B) Hotel Name and Address (A) WYOMING EDUCATION ASSOCIATION Mor litigation costs ULSP Abrilityation costs ULSP Type or Classification (B) Name and Address (A) WYOMING EDUCATION ASSOCIATION Mor litigation costs ULSP Abrilityation costs ULSP	33477 Iotal Itemized Transactions with this Payee/Payer	\$26,003
Total of All Transactions with this Payee/Payer for This Schedule \$29,87	Type or Classification	\$3,868
Name and Address	(B) Total of All Transactions with this Payee/Payer for This Schedule	\$29,871
(A) (C) (D) (E) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEVENNE WY 82001 Mbr litigation costs ULSP 10/06/2017 \$13,76 \$19,08 Mbr litigation costs ULSP 11/06/2017 \$13,76 Mbr litigation costs ULSP 11/06/2017 \$13,76 \$13,76 Mbr litigation costs ULSP 11/06/2017 \$13,76 Mbr litigation costs ULSP 12/06/2017 \$5,11 \$5,11 Mbr litigation costs ULSP 12/06/2017 Mbr litigation costs ULSP 12/06/2018 \$22,06 \$22,06 Mbr litigation costs ULSP 03/05/2018 \$22,06 \$20,26 Mbr litigation costs ULSP 05/04/2018 \$23,30 \$20,26 Mbr litigation costs ULSP 05/04/2018 \$23,30 \$20,26 Mbr litigation costs ULSP 05/04/2018 \$23,30 \$13,69 Mbr litigation costs ULSP 07/10/2018 \$13,69 \$13,69 Mbr litigation costs ULSP 08/07/2018 \$13,69 \$14,69 Mbr litigation costs ULSP 08/07/2018 \$13,69 \$14,69 Mbr litigation costs ULSP 08/07/2018 \$13,69 \$14,69 Mbr litigation costs ULSP 08/07/2018 \$13,69 \$19,69 Name and Address (A) (A) (B) (B) YOUNGSTOWN EDUCATION ASSOCIATION CCC (C) (D) (E) (C) (D) (E) 945 WINDHAM COURT STE 1 YOUNGSTOWN CCCC		
WYOMING EDUCATION ASSOCIATION Mbr litigation costs ULSP 09/11/2017 \$19,08 115 E 22ND ST Mbr litigation costs ULSP 10/06/2017 \$18,07 CHEYENNE WY Mbr litigation costs ULSP 11/06/2017 \$13,76 Mbr litigation costs ULSP 12/06/2017 \$5,11 Mbr litigation costs ULSP 01/08/2018 \$22,06 Mbr litigation costs ULSP 03/05/2018 \$20,26 Mbr litigation costs ULSP 05/04/2018 \$23,30 Mbr litigation costs ULSP 07/10/2018 \$13,69 Mbr litigation costs ULSP 07/10/2018 \$39,43 Total Itemized Transactions with this Payee/Payer \$174,80 Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Purpose (C) Date (C) Amount (E) VOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) 00 00 P45 WINDHAM COURT STE 1 YOUNGSTOWN GOVERNORD Purpose (C) 03/15/2018 \$12,50 Local President release time (C) 03/15/2018 \$12,50 Local President		
Mbr litigation costs ULSP 10/06/2017 \$18,07		
Mbr litigation costs ULSP 11/06/2017 \$13,76		
Mbr litigation costs ULSP 12/06/2017 \$5,11		
Mbr litigation costs ULSP 01/08/2018 \$22,06	CHEVENINE 117 007 2017	
Mbr litigation costs ULSP 03/05/2018 \$20,26		
Mbr litigation costs ULSP 05/04/2018 \$23,30 Mbr litigation costs ULSP 07/10/2018 \$13,69 Mbr litigation costs ULSP 08/07/2018 \$39,43 Total Itemized Transactions with this Payee/Payer \$174,80 Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer \$174,80 Purpose Date \$199,69 Purpose Purpos		' '
Mbr litigation costs ULSP 07/10/2018 \$13,69 Mbr litigation costs ULSP 08/07/2018 \$39,43 Total Itemized Transactions with this Payee/Payer \$174,80 Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION (C) (D) (E) 945 WINDHAM COURT STE 1 YOUNGSTOWN OH OH A4512 Type or Classification (B) Mbr litigation costs ULSP 08/07/2018 \$13,69 Purpose \$18,00 Purpose Date Amount (C) (D) (E) Local President release time 10/19/2017 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer \$25,00 Total of All Transactions with this Payee/Payer for This Schedule \$25,00	Type or Classification Mbr litigation costs LUSP 05/04/2018	
Mbr litigation costs ULSP 08/07/2018 \$39,43 Total Itemized Transactions with this Payee/Payer \$174,80 Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION Purpose Date (D) (E) Purpose Date (D) (E) Local President release time 10/19/2017 \$12,50 Local President release time 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer \$25,00 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00		
Total Itemized Transactions with this Payee/Payer \$174,80 Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) (D) (E) Local President release time 10/19/2017 \$12,50 COLORI President release time 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer \$ Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00		
Total Non-Itemized Transactions with this Payee/Payer \$24,89 Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) (D) (E) Local President release time 10/19/2017 \$12,50 Local President release time 03/15/2018 \$12,50 OH 44512 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00		
Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) Local President release time YOUNGSTOWN OH A4512 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$199,69 Amount (C) (D) (E) Local President release time 10/19/2017 512,50 03/15/2018 \$12,50 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Of All Transactions with this Payee/Payer for This Schedule \$25,00		
Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B) Purpose (C) (D) (E) Local President release time 10/19/2017 512,50 (D) (E) Local President release time 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$25,00		
(A) YOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) (D) (E) 1045 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B) Purpose (C) (D) (E) Local President release time 10/19/2017 \$12,50 1040 Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$25,00		41337030
YOUNGSTOWN EDUCATION ASSOCIATION Purpose (C) (D) (E) 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B) Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) 10/19/2017 \$12,50 3/15/2018 \$12,50 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$25,00		
ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B) (C) (D) (E) Local President release time 10/19/2017 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$12,50 10/3/15/2018 \$25,00	YOUNGSTOWN EDUCATION Purpose Date	Amount
P45 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512 Type or Classification (B) Local President release time 10/19/2017 \$12,50 Local President release time 03/15/2018 \$12,50 Total Itemized Transactions with this Payee/Payer \$25,00 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$25,00		
COUNT STE 1 YOUNGSTOWN OH 44512 Total 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 \$25,00 (B)	Local President release time 10/19/2017	\$12,500
Total Itemized Transactions with this Payee/Payer \$25,00 44512 Total Non-Itemized Transactions with this Payee/Payer \$ Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00	945 WINDHAM COURT STE I Local President release time 03/15/2018	
Total Non-Itemized Transactions with this Payee/Payer \$ Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00	Total Itomized Transactions with this Payor Payor	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,00	Total New Trend and Trend and The third Decree (Decree	\$0
(B)	11312	
	Type of Classification	\$25,000
	Local Association	\$25,000

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address				
(A) AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount	
OAE ACTU OTREET NOW	(C)	(D)	(E)	
815 16TH STREET NW WASHINGTON	Mshp communication strategy	05/31/2018	\$2	205,00
DC	Total Itemized Transactions with this Payee/Payer		\$2	205,00
20006	Total Non-Itemized Transactions with this Payee/Payer	•		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$3	205,00
(B)				
Labor Federation	7			
Name and Address				
(A)				
ALABAMA EDUCATION ASSN	Purpose	Date	Amount	
P.O. BOX 4177	(C)	(D)	(E)	
422 DEXTER AVENUE	Mbr communications tech	08/01/2018	. , ,	\$55,00
MONTGOMERY	Total Itemized Transactions with this Payee/Payer			\$55,00
AL	Total Non-Itemized Transactions with this Payee/Payer	-		\$
36104	Total of All Transactions with this Payee/Payer for This			\$55,00
Type or Classification				+,
(B) State Association	-			
Name and Address				
(A) ALASKA AIRLINES INC.	┥			
ALACINA AINLINES INC.	Purpose	Date	Amount	
PO BOX 68977	(C)	(D)	(E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer	,	()	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer	r		\$5,88
98168	Total of All Transactions with this Payee/Payer for This			\$5,88
Type or Classification	7			, -,
(B)				
Airline				
Name and Address				
(A)				
ALPHA MEDIA				
	Purpose	Date	Amount	
731 S. PEAR ORCHARD RD, STE	(C)	(D)	(E)	
RIDGELAND	Total Itemized Transactions with this Payee/Payer			\$(
MS 20157	Total Non-Itemized Transactions with this Payee/Payer			\$5,910
39157	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,910
Type or Classification (B)				
Media Services	-			
Name and Address (A)				
AMERICAN AIRLINES	-			
AWENICAN AIRCENES	Purpose	Date	Amount	
4333 AMON CARTER BLVD	(C)	(D)	(E)	
FT WORTH	Total Itemized Transactions with this Payee/Payer	, ,	. ,	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer	-	;	\$93,914
76155	Total of All Transactions with this Payee/Payer for This		9	\$93,914
Type or Classification	1			
(B)				
Airline				
Name and Address				
(A)	_			
AMERICANS AGAINST DOUBLE	Durnage	l Data I	A	
TAXATION INC.	Purpose	Date (D)	Amount (E)	
CCONORTH CARITOL CT NIAL C	(C)	(D)	(E)	¢75 000
660 NORTH CAPITOL ST, NW, S WASHINGTON	Contribution to issue advocacy org	12/18/2017		\$75,000 \$75,000
DC	Total Itemized Transactions with this Payee/Payer	. +		
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This			\$75,000
Type or Classification		OUTIEUUIE	•	ψι υ,υυι
(B)				
Issue Advocacy Group	7			
Name and Address	<u> </u>			
(A)		1 5.		
ANGLE MASTAGNI MATHEWS POLITICAL	Purpose	Date	Amount	
	(6)	(D)	(E)	Φ45 AC
	Mshp communication strategy Mshp communication strategy	12/13/2017		\$15,020
	MARKA COMMUNICATION STRATON	01/25/2018		\$20,78
FORT WORTH		1		MOF 00
507 N SYLVANIA AVE FORT WORTH TX	Total Itemized Transactions with this Payee/Payer			\$35,80
FORT WORTH				\$35,80° \$3,05° \$38,85°

Consulting - Political Name and Address			
(A)			
ANZALONE LISZT GROVE RESEARCH, NC.	Purpose	Date	Amount
NC.	(C)	(D)	(E)
60 COMMERCE ST, 4TH FLR	Mshp communication strategy	11/30/2017	\$26,00
IONTGOMERY	Mshp communication strategy	02/01/2018	\$41,4
L	Total Itemized Transactions with this Payee/Payer		\$67,4
36104	Total Non-Itemized Transactions with this Payee/F		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$68,2
Research Consultant	┪		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	10/04/2017	\$290,0
	Mshp communication strategy	03/08/2018	\$75,0
45 E PALM LN	Mshp communication strategy	03/12/2018	\$25,0
PHOENIX Z	Mshp communication strategy	04/17/2018	\$65,0
55004	Mshp communication strategy	04/25/2018	\$555,0
Type or Classification	Mshp communication developmt	06/28/2018	\$75,0
(B)	Total Itemized Transactions with this Payee/Payer		\$1,085,0
State Association	Total Non-Itemized Transactions with this Payee/F		
vale, tooosiation	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,085,0
Name and Address			
(A)	4		
AT&T MOBILITY LLC	Purpose	Date	Amount
PO BOX 6463	(C)	(D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	, ,	(L)
	Total Non-Itemized Transactions with this Payee/F		\$9.6
60197	Total of All Transactions with this Payee/Payer for	•	\$9,6 \$9,6
Type or Classification	Total of All Transactions with this Payee/Payer for	Tills Scriedule	φ9,0
(B)			
Vireless Communications	7		
Name and Address			
(A)			
ATLAS PROJECT, INC.	Purpose	Date	Amount
•	(C)	(D)	(E)
725 I ST NW, STE 900	Mshp communication strategy	09/07/2017	\$75,0
VASHINGTON	Mshp communication strategy	05/10/2018	\$15,0
OC	Total Itemized Transactions with this Payee/Payer		\$90,0
20006	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$90,0
(B)	4		
Technolog y Services			
Name and Address			
(A)	_ Purpose	Date	Amount
BALLOT INITIATIVE STRATEGY CENTER	(C)	(D)	(E)
NC.	State Ballot Measures	06/18/2018	\$10,0
815 ADAMS MILL RD NW STE 3	State Ballot Measures	06/18/2018	\$50,0
VASHINGTON	State Ballot Measures	06/18/2018	\$20,0
OC	State Ballot Measures	06/18/2018	\$100,0
20009	Total Itemized Transactions with this Payee/Payer	-	\$180,0
Type or Classification	Total Non-Itemized Transactions with this Payee/F		
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$180,0
Consultant	7		
Name and Address	İ		
(A)			
BLACK PAC	Durnoso	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
700 13TH ST, NW, STE 600	Mshp communication developmt	09/07/2017	\$30,5
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,5
	Total Non-Itemized Transactions with this Payee/F		φου,ο
			\$30,5
20005	Total of All Transactions with this Pavee/Paver for	This concade	φου,ο
20005 Type or Classification	Total of All Transactions with this Payee/Payer for		
70005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for		
Type or Classification (B) Political Action Committee			
Type or Classification (B) Political Action Committee Name and Address	Purpose	Date	Amount
Type or Classification (B) Political Action Committee Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) Political Action Committee Name and Address (A)	Purpose (C) Legis state pro-ed issues	(D) 05/30/2018	(E) \$23,0
Type or Classification (B) Political Action Committee Name and Address (A) BLUEPRINT INTERACTIVE LLC	Purpose (C) Leg is state pro-ed issues Leg is state pro-ed issues	(D) 05/30/2018 06/14/2018	(E) \$23,0 \$7,0
Type or Classification (B) Political Action Committee Name and Address (A) BLUEPRINT INTERACTIVE LLC 730 RHODE ISLAND AVE NW, S	Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	(D) 05/30/2018 06/14/2018 07/11/2018	(E) \$23,0 \$7,0 \$7,0
Type or Classification (B) Political Action Committee Name and Address (A) BLUEPRINT INTERACTIVE LLC 1730 RHODE ISLAND AVE NW, S WASHINGTON	Purpose (C) Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues	(D) 05/30/2018 06/14/2018 07/11/2018 07/11/2018	(E) \$23,0 \$7,0 \$7,0 \$7,0
Type or Classification (B) Political Action Committee Name and Address (A) BLUEPRINT INTERACTIVE LLC 1730 RHODE ISLAND AVE NW, S WASHINGTON DC	Purpose (C) Leg is state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 05/30/2018 06/14/2018 07/11/2018 07/11/2018	(E) \$23,0 \$7,0 \$7,0
(B) Political Action Committee Name and Address	Purpose (C) Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues Leg is state pro-ed issues	(D) 05/30/2018 06/14/2018 06/14/2018 07/11/2018 07/11/2018	(E) \$23,0 \$7,0 \$7,0 \$7,0

Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B) Media Strategy Firm	Mshp communication strategy	08/02/2018	(E) \$200,00
wedia Strategy Firm	Legis state pro-ed issues	08/22/2018	\$7,00
	Mshp communication strategy	08/27/2018	\$150,00
	Total Itemized Transactions with this Payee/Payer		\$401,0
	Total Non-Itemized Transactions with this Payee/Pa		
Name and Address	Total of All Transactions with this Pavee/Paver for 1	This Schedule	\$401.0
(A)			
BRANDON TOWNSEND	_		
SKANDON TOWNSEND	Purpose	Date	Amount
OO DACHEL OT	(C)	(D)	(E)
08 RACHEL CT	NEA Fund fundraising costs	07/04/2018	\$10,0
IEWARK	Total Itemized Transactions with this Payee/Payer		\$10,0
)E	Total Non-Itemized Transactions with this Payee/Pa	aver	
9702	Total of All Transactions with this Payee/Payer for 1		\$10,0
Type or Classification	Total of All Transactions with this Layoc/Layor for I	This ocheduic	Ψ10,0
(B)			
Member			
Name and Address			
(A)			
CALIBRE CPA GROUP LLC	_		
UITE 1200 WEST	Purpose	Date	Amount
501 WISCONSIN AVENUE	(C)	(D)	(E)
	NEA Fund admin/op costs	08/15/2018	\$6,0
ETHESDA	Total Itemized Transactions with this Payee/Payer		\$6,0
1D	Total Non-Itemized Transactions with this Payee/Pa	aver	, , , , , , , , , , , , , , , , , , ,
0814	Total of All Transactions with this Payee/Payer for 1		\$6,0
Type or Classification	Total of All Transactions with this Payee/Payer for I	i ilia dolledule	φ0,0
(B)			
Accounting Firm			
Name and Address			
(A)			
CAMPAIGN INDUSTRIES, LLC	 		
AMPAIGN INDUSTRIES, LLC	Purpose	Date	Amount
504 D 514 D 0 T 5 D 0 T	(C)	(D)	(E)
501 DEMPSTER ST	Mshp communication strategy	01/25/2018	\$25,0
EVANSTON	Total Itemized Transactions with this Payee/Payer	•	\$25,0
_			\$20,0
	Total Non-Itemized Transactions with this Payee/Payer		
			* 05.0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pager for T		\$25,0
			\$25,0
Type or Classification			\$25,0
Type or Classification (B) Consultant			\$25,0
Type or Classification (B) Consultant Name and Address			\$25,0
Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for T	This Schedule	
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC	Total of All Transactions with this Payee/Payer for T	This Schedule Date	Amount
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300	Total of All Transactions with this Payee/Payer for T	This Schedule Date (D)	Amount (E)
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications	Date (D) 01/25/2018	Amount (E) \$248,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications	This Schedule Date (D)	Amount (E) \$248,0 \$164,2
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/25/2018 07/25/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 01/25/2018 07/25/2018 ayer This Schedule	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran	Date (D) 01/25/2018 07/25/2018 ayer This Schedule Date	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Payer for Total of All Transactions with this Payee/Payer f	Date (D) 01/25/2018 07/25/2018 ayer This Schedule Date (D)	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran	Date (D) 01/25/2018 07/25/2018 ayer This Schedule Date	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Payer for Total of All Transactions with this Payee/Payer f	Date (D) 01/25/2018 07/25/2018 ayer This Schedule Date (D)	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 NEW YORK	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 NEW YORK	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tr	Date (D) 01/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON DC 200005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 00002	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON OC 200005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 00002 Type or Classification	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 NEW YORK NY 0002	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 0002 Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 0002 Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$27,5 \$6,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 NEW YORK NY 00002 Type or Classification (B) Consultant Name and Address OCHAD SCHLEGEL 165 EAST BROADWAY, APT C402 NEW YORK NY 00002 Type or Classification (B) Consultant Name and Address	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$27,5 \$6,5
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 0002 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Issue Advocacy Campaign Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CONSULTANT Name and Address (A) CONSULTANT Name and Address (A)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All	Date (D) 01/25/2018 07/25/2018 07/25/2018 Apyer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule Date (D) Date	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 0002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Issue Advocacy Campaign Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$27,5 \$6,5 \$34,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC GUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All	Date (D) 01/25/2018 07/25/2018 07/25/2018 Apyer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule Date (D) Date	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON DC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 JEW YORK JY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 06/21/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 0	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$55,5 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 000005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 105 GREEN OAK LANE MADISON MS	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule Date (D) 12/20/2017 06/21/2018 08/01/2018 ayer This Schedule	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 NEW YORK NY 0002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 105 GREEN OAK LANE MADISON MS 199110	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 07/2017 07/2018	Amount (E) \$248,(\$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,6 \$11,0 \$11,0 \$27,6 \$6,6 \$344,0 Amount (E) \$5,6 \$44,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 JEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 07/2017 07/2018	Amount (E) \$248,(\$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,6 \$11,0 \$11,0 \$27,6 \$6,6 \$344,0 Amount (E) \$5,6 \$44,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 07/2017 07/2018	Amount (E) \$248,(\$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,6 \$11,0 \$11,0 \$27,6 \$6,6 \$344,0 Amount (E) \$5,6 \$44,0
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B)	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 07/2017 07/2018	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4 \$4,7
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 000005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 105 GREEN OAK LANE MADISON MS 19110 Type or Classification (B) Consultant	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Al	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 06/21/2018 08/01	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4 \$5,4 \$4,7 \$10,1
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW WASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Al	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 06/21/2018 08/01	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4 \$4,7 \$10,1
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC SUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 000005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 164 EAST BROADWAY, APT C402 IEW YORK IY 00002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 105 GREEN OAK LANE MADISON MS 19110 Type or Classification (B) Consultant	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tr	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 06/21/2018 08/01	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4 \$4,7 \$10,1
Type or Classification (B) Consultant Name and Address (A) CATALIST LLC BUITE 300 090 VERMONT AVENUE, NW VASHINGTON OC 00005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 64 EAST BROADWAY, APT C402 IEW YORK IY 0002 Type or Classification (B) Consultant Name and Address (A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address	Purpose (C) Mshp communications Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Al	Date (D) 01/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2018 07/25/2017 06/21/2017 06/21/2018 08/01	Amount (E) \$248,0 \$164,2 \$412,3 \$9,3 \$421,6 Amount (E) \$5,5 \$11,0 \$11,0 \$27,5 \$6,5 \$34,0 Amount (E) \$5,4 \$4,7 \$10,1

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/Paye	er .	\$170,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Purpose	Date	Amount
\ \ /	()	(E)
		\$7,500
		\$7,500
		\$15,000
		\$0 \$15,000
Total of All Transactions with this Payee/Payer to	or this schedule	\$15,000
Purpose	Date	Amount
(C)	(D)	(E)
	09/07/2017	\$250,000
Ballot init grant	08/27/2018	\$250,000
		\$500,000
		\$0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$500,000
Purnose	Date	Amount
•		(E)
` '	` '	\$10,000
		\$10,000
		\$0
		\$10,000
	•	, ,,,,,
		Amount
` '	` '	(E)
		\$6,000
		\$7,500
		\$13,500 \$4,998
	•	\$18,498
Total of All Transactions with this Payee/Payer to	or this Schedule	\$18,496
 		
	1 5.	A .
		Amount
` '	` '	(E)
Legis policy developmt	10/11/2017	\$22,750
Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$22,750
	Paver	50
		¢22.750
Total of All Transactions with this Payee/Payer for		\$22,750
		\$22,750
		\$22,750
		\$22,750
		\$22,750
Total of All Transactions with this Payee/Payer fo	or This Schedule	
Total of All Transactions with this Payee/Payer fo	or This Schedule	Amount
Total of All Transactions with this Payee/Payer for Purpose (C)	or This Schedule Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication developmt	Date (D) 08/01/2018	Amount (E) \$135,000
Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018	Amount (E) \$135,000 \$135,000
Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 er b/Payer	Amount (E) \$135,000 \$135,000 \$532
Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2018 er b/Payer	Amount (E) \$135,000 \$135,000
Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 er b/Payer	Amount (E) \$135,000 \$135,000 \$533
	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Legis state pro-ed issues 03/01/2018 Legis state pro-ed issues 06/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Ballot init grant 09/07/2017 Ballot init grant 09/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Ballot init grant 09/07/2017 Ballot init grant 10/08/27/2018 Total Of All Transactions with this Payee/Payer for This Schedule Purpose (D) Ballot init grant 10/08/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Issue Advocacy Campaign 01/18/2018 Issue Advocacy Campaign 01/18/2018 Issue Advocacy Campaign 08/08/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule

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Purpose	Date	Amount
(C)	(D)	(E)
	10/19/2017	\$16,362 \$16,362
		\$10,302
	Schedule	\$16,362
	•	, ,
<u> </u>		
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Purnose	Date I	Amount
(C)	(D)	(E)
Mbr/staff education	10/19/2017	\$6,028
		\$6,028
		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$6,028
Purpose	Date	Amount
(C)	(D)	(E)
		\$67,643
	12/13/2017	\$55,000
		\$122,643 \$3,890
	Schedule	\$126,533
Total 617 th 11 and detection with time 1 ayes, 1 ayes for 11 he	Soriodaio	ψ120,000
┥.		
Purpose	Date	Amount
` '	` ,	(E) \$7,500
	07/03/2010	\$7,500 \$7,500
		\$0
	Schedule	\$7,500
<u> </u>		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
· ·		\$48,763
Total of All Transactions with this Pavee/Paver for This	Schedule	
, , ,	2011044110	\$48,763
		\$48,763
		\$48,763
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Mshp communication strategy	Date (D) 10/19/2017	Amount (E) \$5,500
Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 10/19/2017 11/16/2017	Amount (E) \$5,500 \$7,500
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 10/19/2017 11/16/2017 11/21/2017	Amount (E) \$5,500 \$7,500 \$10,000
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 10/19/2017 11/16/2017	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018	Amount (E) \$5,500 \$7,500 \$10,000
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650 \$77,700
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018 Schedule	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650 \$77,700
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018 Schedule Date (D)	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650 \$77,700 Amount (E) \$0 \$17,627
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018 Schedule Date (D)	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650 \$77,700 Amount (E) \$0
Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Legis policy developmt Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 11/16/2017 11/21/2017 08/15/2018 08/22/2018 08/29/2018 Schedule Date (D)	Amount (E) \$5,500 \$7,500 \$10,000 \$12,000 \$21,000 \$12,050 \$68,050 \$9,650 \$77,700 Amount (E) \$0 \$17,627
	Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This is Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This is Purpose (C) Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This is Purpose (C) Purpose (C) Purpose (C)	Purpose (D) NEA Fund fundraising costs 10/19/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Mbr/staff education 10/19/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) (C) (D) Legis policy developmt 09/21/2017 Legis policy developmt 12/13/2017 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) NEA Fund fundraising costs 07/03/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

22202 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,886
	the contract of the contract o		#0.000
1401 S CLARK ST STE 720 ARLINGTON VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$9,886
Name and Address (A) FCM TRAVEL SOLUTIONS			
Technolog y			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,994
CA 94205	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$6,994
1 HACKER WAY MENLO PARK	Total Itemized Transactions with this Payee/Payer	(0)	\$0
FACEBOOK 1 HACKER WAY	Purpose (C)	Date (D)	Amount (E)
(A)			
Strateg y Consultant Name and Address	Total of All Transactions with this rayee/rayer tol Tills	Conoduio	ψ01,130
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$18,080 \$57,130
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,050
TX 78559	Mbr/staff training - Legislative	08/22/2018	\$7,000
AUSTIN	Mbr/staff training - Legislative Mbr/staff training - Legislative	12/13/2017 12/13/2017	\$8,088 \$6,500
2309 BERRY HILL CIRCLE	Mbr/staff training - Legislative	10/11/2017	\$10,712
EMRZ LLC	(C) Mbr/staff training - Legislative	(D) 10/11/2017	(E) \$6,750
Name and Address (A)	Purpose	Date	Amount (E)
Hotel			
Type or Classification (B)			
02210	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,558
MA	Total Non-Itemized Transactions with this Payee/Payer		\$24,558
391-395 D ST BOSTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Purpose	Date	Amount
(A) ELEMENT BOSTON SEAPORT	 		
Name and Address			
(B) State Association	 		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$301,398
55103	Total Non-Itemized Transactions with this Payee/Payer		\$1,398
ST PAUL MN	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$300,000
41 SHERBURNE AVENUE	(C) Mshp communication developmt	(D) 06/28/2018	(E) \$300,000
EDUCATION MINNESOTA	Purpose	Date	Amount
(A)			
Security Services Name and Address			
(B)			
21264 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,030
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,030
PO BOX 64115 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Purpose	Date	Amount
(A) DUNBAR ARMORED, INC.			
Name and Address			
Data Consultant			
Type or Classification (B)			
20852	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,000
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$9,000
11140 ROCKVILLE PIKE, STE 1	(C)	(D)	(E)
DISCOURSE INTELLIGENCE, INC.	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FISCALNOTE, INC.	Legis policy developmt	10/05/2017	\$154,650
A THOMAS CIDCLE NIM OTHER	Mshp communication strategy	04/05/2018	\$8,28
1 THOMAS CIRCLE NW, 8TH FL WASHINGTON	Mshp communication strategy	04/05/2018	\$8,28
DC	Mshp communication strategy	04/05/2018	\$8,28
20005	Legis policy developmt	07/18/2018 08/22/2018	\$21,00 \$21,00
Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	06/22/2016	\$21,00
(B)	Total Non-Itemized Transactions with this Payee/Payer	or.	φ221,490 \$(
Political Consultant	Total of All Transactions with this Payee/Payer for Th		\$221,490
Name and Address	Total of 7th Transactione War alic Layson ayor for Th	no conocaro	Ψ221,100
(A)			
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
213 SOUTH ADAMS ST	Mshp communication strategy	02/23/2018	\$150,000
TALLAHASSEE FL	Total Itemized Transactions with this Payee/Payer	•	\$150,00
32301	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$150,000
(B)			
State Association			
Name and Address			
(A)			
GBA STRATEGIES INC	Purpose	Date	Amount
1004 L ST NIM STE 700	(Ċ)	(D)	(E)
1901 L ST NW, STE 702 WASHINGTON	Legis state pro-ed issues	03/15/2018	\$13,40
DC	Total Itemized Transactions with this Payee/Payer		\$13,400
20036	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$13,400
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
GRAND HYATT DENVER	(C)	(D)	(E)
1750 WELTON ST	Mshp communication strategy	11/29/2017	\$20,754
DENVER	Mshp communication strategy	11/29/2017	\$5,926
СО	Mshp communication strategy	11/29/2017	\$18,302
80202	Total Itemized Transactions with this Payee/Payer		\$44,982
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$4,523 \$49,505
(B)	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	φ49,000
Hotel			
Name and Address (A)			
GREATER ALBANY EDUCATION			
ASSOCIATION	Purpose	Date	Amount
CLASSIFIED EMPLOYEES	(C)	(D)	(E)
1400 SALEM AVE	Mbr communications tech	08/15/2018	\$6,000
ALBANY	Total Itemized Transactions with this Payee/Payer		\$6,000
OR 97321	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,000
(B)			
Local Association			
Name and Address			
(A)			
GRETCHEN CASEY NAKANISHI	Purpose	Date	Amount
UNIT 238	(C)	(D)	(E)
13260 WIMBERLY SQ	NEA Fund fundraising costs	07/05/2018	\$15,000
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$15,000
92128	Total Non-Itemized Transactions with this Payee/Pay	er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$15,000
(B)			
Member			
Name and Address			
(A)	_		
GROFF CREATIVE	Durnaga	Data	A marint
203 MOODSIDE DIVAN STE 404	Purpose (C)	Date (D)	Amount (E)
803 WOODSIDE PKWY, STE 101	· · ·	(D)	(E) \$1
SILVER SPRING	Total Itemized Transactions with this Davise/Davis		•
	Total Itemized Transactions with this Payee/Payer	pr pr	¢1/ 51
MD	Total Non-Itemized Transactions with this Payee/Pay		
SILVER SPRING MD 20910 Type or Classification			
MD	Total Non-Itemized Transactions with this Payee/Pay		\$14,51: \$14,51:

Name and Address (A)			
HAUTE ON THE HILL	-		
HAUTE CATERING	Purpose	Date	Amount
5525 DORSEY LN	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$(
MD 20816	Total Non-Itemized Transactions with this Payee/Pa		\$31,312
Type or Classification	Total of All Transactions with this Payee/Payer for T	I his Schedule	\$31,312
(B)			
Catering	7		
Name and Address			
(A)			
HAWAII STATE TEACHERS ASSOCIATION		Date	Amount
4000 44 4 44 54 144 6 7 5 7 7 7 7	(C)	(D)	(E)
1200 ALA KAPUNA STREET HONOLULU	Mshp communication strategy	06/14/2018 07/11/2018	\$80,000 \$80,000
HI	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	07/11/2018	\$160,000
96819	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,070
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$163,070
(B)		,	* ,
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILLTOP PUBLIC SOLUTIONS	Mshp communication strategy	10/05/2017	\$8,000
3000 K STREET, NW, STE 320	Mshp communication strategy	10/19/2017	\$8,000
WASHINGTON	Mshp communication strategy	11/16/2017	\$8,000
DC	Mshp communication strategy Mshp communication strategy	12/13/2017 01/18/2018	\$8,000 \$8,000
20007	Msnp communication strategy Mshp communication strategy	01/18/2018	\$8,000
Type or Classification	Mshp communication strategy	04/26/2018	\$8,000
(B)	Mshp communication strategy	04/26/2018	\$8,000
Consultant	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/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$146,000
Name and Address	Purpose	Date	Amount
(A) HUSTLE, INC	- (C)	(D)	(E)
HUSTLE, INC	Mshp communication strategy	12/13/2017	\$22,916
251 KEARNY ST, STE 300	Mshp communication strategy	12/20/2017	\$22,917
SAN FRANCISCO	Mshp communication strategy	05/03/2018	\$22,917
CA	Mshp communication strategy	05/10/2018	\$8,250
94108	Total Itemized Transactions with this Payee/Payer	-	\$77,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$77,000
Technology Name and Address	+		
Name and Address (A)			
IAM27J	┥ ᢩ		
7 (19127)	Purpose	Date	Amount (E)
			(F)
361 TERRA VISTA ST	(C)	(D)	· /
BRIGHTON	Ballot init grant	10/11/2017	\$40,000
BRIGHTON CO	Ballot init grant Total Itemized Transactions with this Payee/Payer	10/11/2017	\$40,000
BRIGHTON CO 80601	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/11/2017 ayer	\$40,000 \$40,000 \$0
BRIGHTON CO 80601 Type or Classification	Ballot init grant Total Itemized Transactions with this Payee/Payer	10/11/2017 ayer	\$40,000 \$40,000 \$(
BRIGHTON CO 80601 Type or Classification (B)	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/11/2017 ayer	\$40,000 \$40,000 \$(
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/11/2017 ayer	\$40,000 \$40,000 \$(
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/11/2017 ayer	\$40,000 \$40,000 \$(
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A)	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	10/11/2017 ayer This Schedule	\$40,000 \$40,000 \$6 \$40,000
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A)	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	10/11/2017 ayer This Schedule Date	\$40,000 \$40,000 \$40,000 \$40,000
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	10/11/2017 ayer This Schedule Date (D)	\$40,000 \$40,000 \$40,000 \$40,000 Amount (E)
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communication strategy	10/11/2017 ayer This Schedule Date	\$40,000 \$40,000 \$6 \$40,000 Amount (E) \$60,000
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/11/2017 ayer This Schedule Date (D) 02/02/2018	\$40,000 \$40,000 \$0 \$40,000 \$40,000 \$60,000 \$60,000
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2017 ayer This Schedule Date (D) 02/02/2018 ayer	\$40,000 \$40,000 \$ \$40,000 \$40,000 \$60,000 \$60,000 \$1,998
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/11/2017 ayer This Schedule Date (D) 02/02/2018 ayer	\$40,000 \$40,000 \$ \$40,000 \$40,000 \$60,000 \$60,000 \$1,998
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2017 ayer This Schedule Date (D) 02/02/2018 ayer	\$40,000 \$40,000 \$0 \$40,000 \$40,000 \$60,000 \$60,000 \$1,998
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	10/11/2017 ayer This Schedule Date (D) 02/02/2018 ayer This Schedule	\$40,000 \$40,000 \$0 \$40,000 \$40,000 \$40,000 \$60,000 \$60,000 \$1,998 \$61,998
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association Name and Address	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	10/11/2017	\$40,000 \$40,000 \$0 \$40,000 \$40,000 \$40,000 \$60,000 \$60,000 \$1,998 \$61,998
BRIGHTON CO 80601 Type or Classification (B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	10/11/2017 ayer This Schedule Date (D) 02/02/2018 ayer This Schedule	\$40,000 \$40,000 \$C \$40,000 \$40,000 \$40,000 \$60,000 \$60,000 \$1,998 \$61,998
(B) Ballot initiative committee Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association Name and Address	Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	10/11/2017	\$40,000 \$40,000 \$0 \$40,000 \$40,000 \$40,000 \$60,000 \$60,000 \$1,998 \$61,998

INFORMATION MANAGEMENT	Purpose	Date	Amount
SERVICES, INC.	(C)	(D)	(E)
	Mshp communication strategy	09/28/2017	\$8,000
1201 16TH ST NW, STE 414	Mshp communication research	10/05/2017	\$8,000
WASHINGTON DC	Mshp communication research	10/19/2017	\$8,000
20036	Mshp communication research	12/07/2017	\$8,000
Type or Classification	Mshp communication research	12/07/2017	\$20,000
(B)	Mshp communication research	01/04/2018	\$8,000
Consultant	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 Mshp communication research	04/12/2018 04/19/2018	\$8,000 \$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	00,22,2010	\$155,000
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$155,000
Name and Address			
(A) NVEST IN EDUCATION, LLC	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	06/04/2018	\$120,000
3030 N. 3RD ST, STE 650	Ballot init grant	06/07/2018	\$500,000
PHOENIX AZ	Ballot init grant	06/15/2018	\$808,000
55012	Total Itemized Transactions with this Payee/Payer		\$1,428,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,428,000
Ballot initiative committee			
Name and Address			
(A)			
IAIME HARRISON	Purpose	Date	Amount
	(C)	(D)	(E)
GOVERNORS HILL	Legis policy developmt	02/08/2018	\$5,000
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$5,000
SC 29201	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer for		\$5,000
Lyne or Classification		· ·	
Type or Classification (B)			
(B)			
(B) Speaker			
(B)	Purposa	I Date I	Amount
(B) Speaker Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC.	(C)	(D)	(E)
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC.	(C) NEA Fund admin/op costs	(D) 09/07/2017	(E) \$5,856
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. 20 BOX 220690 CHANTILLY	NEA Fund admin/op costs NEA Fund admin/op costs	(D) 09/07/2017 09/07/2017	(E) \$5,856 \$13,189
(B) Speaker Name and Address (A) &R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs	(D) 09/07/2017	(E) \$5,856 \$13,186 \$21,177
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017	(E) \$5,856 \$13,189 \$21,177 \$40,222
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (0153 Type or Classification (B) Promotional Products Name and Address	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (0153 Type or Classification (B) Promotional Products Name and Address (A)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (0153 Type or Classification (B) Promotional Products Name and Address (A)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D)	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E)
(B) Speaker Name and Address (A) SR INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) CANSAS NEA	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017	(E) \$5,856 \$13,189 \$21,177 \$40,223 \$6,433 \$46,659 Amount (E) \$25,000
(B) Speaker Name and Address (A) S&R INDUSTRIES, INC. O BOX 220690 CHANTILLY (A) 0153 Type or Classification (B) Promotional Products Name and Address (A) CANSAS NEA	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D)	(E) \$5,856 \$13,183 \$21,177 \$40,223 \$6,433 \$46,653 Amount (E) \$25,000 \$52,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (0153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,185 \$21,177 \$40,225 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500
(B) Speaker Name and Address (A) SR INDUSTRIES, INC. O BOX 220690 CHANTILLY (A) O153 Type or Classification (B) Promotional Products Name and Address (A) CANSAS NEA 15 SW 10TH AVE OPEKA CS 6612	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) SR INDUSTRIES, INC. O BOX 220690 CHANTILLY (A) O153 Type or Classification (B) Promotional Products Name and Address (A) CANSAS NEA 15 SW 10TH AVE OPEKA CS 6612 Type or Classification	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) SR INDUSTRIES, INC. O BOX 220690 CHANTILLY (A) O153 Type or Classification (B) Promotional Products Name and Address (A) CANSAS NEA 15 SW 10TH AVE OPEKA CS 6612 Type or Classification (B)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (0153) Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA) (15 SW 10TH AVE COPEKA (S) (6612) Type or Classification (B) (B)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 215 SW 10TH AVE TOPEKA (S) 66612 Type or Classification (B) State Association Name and Address	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 715 SW 10TH AVE TOPEKA (S) 66612 Type or Classification (B) State Association Name and Address (A)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 715 SW 10TH AVE TOPEKA (S) 66612 Type or Classification (B) State Association Name and Address (A)	NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,183 \$21,177 \$40,223 \$6,433 \$46,653 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 715 SW 10TH AVE FOPEKA (S) 66612 Type or Classification (B) State Association Name and Address (A) (EELEN GROUP, LLC	NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,183 \$21,177 \$40,223 \$6,433 \$46,653 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500 Amount (E)
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (A) (A) (B) Promotional Products Name and Address (A) (ANSAS NEA (A) (ANSAS NEA (B) (CANSAS NEA (CANSAS NEA (CANSA	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Legis policy developmt	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,659 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500 Amount (E) \$10,000
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (/A 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 215 SW 10TH AVE TOPEKA (S 66612 Type or Classification (B) State Association Name and Address (A) (CEELEN GROUP, LLC PO BOX 2016 ARLINGTON (A)	NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule Date (D) 11/17/2017 06/28/2018	(E) \$5,856 \$13,183 \$21,177 \$40,222 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500 Amount (E) \$10,000
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY (/A 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 215 SW 10TH AVE TOPEKA (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500 Amount (E) \$10,000 \$10,000
(B) Speaker Name and Address (A) (&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY //A 20153 Type or Classification (B) Promotional Products Name and Address (A) (ANSAS NEA 715 SW 10TH AVE FOPEKA (S) 16612 Type or Classification (B) State Association Name and Address (A) (EELEN GROUP, LLC PO BOX 2016 ARLINGTON //A 22202 Type or Classification	NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500
(B) Speaker Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SW 10TH AVE TOPEKA KS 66612 Type or Classification (B) State Association Name and Address (A) KEELEN GROUP, LLC PO BOX 2016 ARLINGTON VA 22202	(C) NEA Fund admin/op costs NEA Fund admin/op costs NEA Fund admin/op costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 09/07/2017 09/07/2017 09/07/2017 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule Date (D) 11/17/2017 06/28/2018 Payer This Schedule	(E) \$5,856 \$13,189 \$21,177 \$40,222 \$6,433 \$46,655 Amount (E) \$25,000 \$52,500 \$77,500 \$77,500 Amount (E) \$10,000 \$10,000

Name and Address	1		
(A) KENNETH A. RUBERG	Purpose	Date	Amount
KENNETH A. RUBERG	(C)	(D)	(E)
1504 ROCHESTER COURT	Mshp communication strategy	02/08/2018	\$9,310
CROFTON	Mshp communication strategy	02/08/2018	\$8,050
MD	Total Itemized Transactions with this Payee/Payer		\$17,360
21114 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,360
Political Consultant			
Name and Address			
(A)			
KENTUCKY EDUCATION ASSOCIATION	Purpose	Date	Amount
401 CAPITOL AVENUE	(C)	(D)	(E)
FRANKFORT	Mshp communication strategy	01/10/2018	\$185,000
KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$185,000
40601	Total of All Transactions with this Payee/Payer for This		\$783 \$185,783
Type or Classification (B)	Total of All Transactions with this Laycon ayer for This	Octicadic	Ψ100,700
State Association	-		
Name and Address			
(A)			
KEVIN GREGGS			
	Purpose	Date	Amount
8807 LIBERTY LN POTOMAC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,482
20854	Total of All Transactions with this Payee/Payer for This		\$8,482
Type or Classification	Total of 7 th 1 Transactions with this 1 dyes 7 dyes for 1 mis	Conodaio	ψ0, 102
(B)			
Video Production			
Name and Address			
(A) KODIAK STARR INC.	_		
RODIAR STARRE INC.	Purpose	Date	Amount
423 ALLISON ST NW	(C)	(D) 04/12/2018	(E)
WASHINGTON	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	04/12/2010	\$7,950 \$7,950
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
20011 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$11,445
(B)	, ,	•	
Political Consultant			
Name and Address			
(A)			
LAKE RESEARCH PARTNERS, INC.	Purpose	Date	Amount
1101 17TH ST NW, STE 301	(C)	(D)	(E)
WASHINGTON	Mshp communication research	08/22/2018	\$38,544
DC	Total Itemized Transactions with this Payee/Payer		\$38,544
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$3,053 \$41,597
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ 4 1,397
(B) Consultant	_		
Name and Address			
(A)			
LEDGE COUNSEL, INC	— Purpose	Date	Amount
4050 BUTTEBUAGETU BU 15 - 1	(C)	(D)	(E)
4958 BUTTERWORTH PLACE, NW WASHINGTON	Mshp communication strategy	05/17/2018	\$9,500
DC	Total Itemized Transactions with this Payee/Payer		\$9,500
20016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,500
(B)	_		
Consultant			
Name and Address (A)			
LOUISIANA ASSOCIATION OF	Purpose	Date	Amount
EDUCATORS	(C)	(D)	(E)
	Legis advocacy grants	11/30/2017	\$155,940
	Mshp communication strategy	02/08/2018	\$130,600
		00/04/0040	\$100,000
BATON ROUGE	Legis advocacy grants	06/21/2018	
8322 ONE CALAIS AVE BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer		\$386,540
BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$386,540 \$1,034
BATON ROUGE LA	Total Itemized Transactions with this Payee/Payer		\$386,540

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	11/02/2017	\$25,250
	Mbr/staff education	11/02/2017	\$17,234
PO BOX 932987	M br/staff education	03/01/2018	\$17,228
CLEVELAND	Mbr/staff education	03/01/2018	\$25,301
OH	Mbr/staff education	07/05/2018	\$17,558
44193	Mbr/staff education	07/05/2018	\$26,430
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$129,001
(B)	Total Non-Itemized Transactions with this Payee/P	Paver	\$34,401
Communications	Total of All Transactions with this Payee/Payer for		\$163,402
Name and Address	Total of All Transactions with this Layeen ayer for	This deficult	ψ105, 1 02
(A) LYDIA WHITE	- 		
LTDIA WITH E	Purpose	Date	Amount
8654 INVERNESS WAY	(C)	(D)	(E)
TUSCALOOSA	NEA Fund fundraising costs	07/02/2018	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$5,000
35405	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)		•	
Member	_		
Name and Address			
(A)	Purpose	Date	Amount
M & T BANK	(C)	(D)	(E)
PO BOX 8000, DEPT 802	NEA Fund fundraising costs	12/20/2017	\$5,760
ACCOUNT ANALYSIS DEPARTMENT	NEA Fund fundraising costs	02/15/2018	\$5,758
BUFFALO	NEA Fund fundraising costs	06/28/2018	\$6,053
NY 44267	Total Itemized Transactions with this Payee/Payer		\$17,571
14267	Total Non-Itemized Transactions with this Payee/P	Paver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$17,571
(B)	Total of All Transactions with this Layeen ayer for	This ochedule	Ψ17,371
Banking			
Name and Address			
(A)			
MARYLAND PROMISE COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
140 MAIN STREET	Mshp communication strategy	06/26/2018	\$250,000
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$250,000
MD	Total Non-Itemized Transactions with this Payee/P	Paver	\$0
21401	Total of All Transactions with this Payee/Payer for		\$250,000
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dycl for	This deficult	Ψ200,000
(B)			
Ballot initiative committee			
Name and Address			
(A)	Downson	I D-4- I	A
MEA-MFT	Purpose	Date	Amount
	(C)	(D)	(E)
1232 EAST 6TH AVENUE	Ballot init grant	09/14/2017	\$150,000
HELENA	Ballot init grant	04/12/2018	\$350,000
MT	Total Itemized Transactions with this Payee/Payer		\$500,000
59601	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$500,000
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mshp communication strategy	09/26/2017	\$112,000
BOX 2573	Mshp communication strategy	01/29/2018	\$112,000
1216 KENDALE BLVD	Mshp communication strategy	06/11/2018	\$112,000
EAST LANSING	Mshp communication developmt	06/28/2018	\$217,000
MI	Mshp communication developm: Mshp communication strategy	08/13/2018	\$69,500
48826	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$622,500
Type or Classification		Pover	
(B)	Total Non-Itemized Transactions with this Payer/Payer for	,	\$638
State Association	Total of All Transactions with this Payee/Payer for	This ochequie	\$623,138
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION	Purpose	Date	Amount
ASSN	(C)	(D)	(E)
	Legis advocacy grants	11/30/2017	\$185,875
5130 W VLIET ST	Legis advocacy grants	06/21/2018	\$100,000
MILWAUKEE		UU/Z 1/ZU 10	
WI	Total Itemized Transactions with this Payee/Payer	20.00	\$285,875
E0000	Total Nan Itamizad Transactions with this D	AVEC	\$0
53208	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$285,875
			\$285,875
Type or Classification			\$285,875

Name and Address (A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
LBCO/II ONC	(C)	(D)	(E)
775 NORTH STATE STREET	Mbr communications tech	08/22/2018	\$20,00
JACKSON	Total Itemized Transactions with this Payee/Payer		\$20,00
MS	Total Non-Itemized Transactions with this Payee/Payer		\$1,18
39202 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,18
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ML STRATEGIES, LLC	Issue Advocacy Campaign	12/08/2017	\$10,00
P. O. BOX 4539	Issue Advocacy Campaign	12/08/2017	\$10,00
BOSTON	Issue Advocacy Campaign	12/08/2017	\$10,00
MA	Issue Advocacy Campaign	12/08/2017 01/17/2018	\$10,00
02212	Issue Advocacy Campaign		\$10,00
Type or Classification	Issue Advocacy Campaign Issue Advocacy Campaign	02/16/2018 04/11/2018	\$10,00 \$10,00
(B)	, , ,	04/11/2018	
Political Consultant	Issue Advocacy Campaign	04/23/2018	\$10,00 \$10.00
	Issue Advocacy Campaign	06/28/2018	\$10,00
	Issue Advocacy Campaign Issue Advocacy Campaign	08/22/2018	\$10,00
	, , ,	08/22/2018	\$10,00 \$10,00
	Issue Advocacy Campaig n Total Itemized Transactions with this Payee/Payer	0012212010	\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		\$120,00
	Total of All Transactions with this Payee/Payer for This S	chedule	 \$120,00
Name and Address	Total of All Transactions with this Payee/Payer for This 3	criedule	\$120,00
(A)			
NATIONAL JOURNAL GROUP INC	-		
NATIONAL GOOT ING	Purpose	Date	Amount
PO BOX 64408	(C)	(D)	(E)
BALTIMORE	Legis state pro-ed issues	09/21/2017	\$25,00
MD	Total Itemized Transactions with this Payee/Payer		\$25,00
21264	Total Non-Itemized Transactions with this Payee/Payer	a la a di il a	\$ \$25.00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$25,00
(B)			
Information Services			
Name and Address			
(A)			
NATIONAL REDISTRICTING ACTION	Purpose	Date	Amount
FUND	(C)	(D)	(E)
700 13TH ST, NW, STE 600	Voter Rights Campaign	03/08/2018	\$100,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00,00,2010	\$100,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20005	Total of All Transactions with this Payee/Payer for This S	chedule	\$100,00
Type or Classification		1	ψ.00,00
(B)			
Social Welfare Organization			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) NEA - NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET	(C)		(E)
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	· · · · · · · · · · · · · · · · · · ·	(D)	(E) \$30,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,00 \$30,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018	(E) \$30,00 \$30,00 \$1,44
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 08/01/2018	(E) \$30,00 \$30,00 \$1,44
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018	(E) \$30,00 \$30,00 \$1,44
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018	(E) \$30,00 \$30,00 \$1,44
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018	(E) \$30,00 \$30,00 \$1,44
(A) NEA - NEW HAMPSHIRE DISCOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	(C) 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 S	(D) 08/01/2018 chedule	(E) \$30,00 \$30,00 \$1,44 \$31,44
(A) NEA - NEW HAMPSHIRE DISCOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	(C) 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 S	(D) 08/01/2018 ichedule	(E) \$30,00 \$30,00 \$1,44 \$31,44
(A) NEA - NEW HAMPSHIRE D SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND	(C) 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 S Purpose (C)	(D) 08/01/2018 cchedule Date (D)	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E)
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org	(D) 08/01/2018 ichedule	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer	(D) 08/01/2018 cchedule Date (D)	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018 schedule Date (D) 05/04/2018	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer	(D) 08/01/2018 schedule Date (D) 05/04/2018	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B)	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2018 schedule Date (D) 05/04/2018	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 08/01/2018 Ichedule Date (D) 05/04/2018	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address	(C) 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 S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 08/01/2018 Ichedule Date (D) 05/04/2018 Ichedule	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization	(C) 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 S Purpose (C) Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 08/01/2018 Ichedule Date (D) 05/04/2018 Ichedule Date (D)	(E) \$30,00 \$30,00 \$1,44 \$31,44 Amount (E) \$3,000,00 \$3,000,00 \$3,000,00
(A) NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036 Type or Classification (B) Political Organization Name and Address	(C) 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 S Purpose (C) Transfer to separate segreg ated fund/political org Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 08/01/2018 Ichedule Date (D) 05/04/2018 Ichedule	(E) \$30,000 \$30,000 \$1,44 \$31,44 Amount (E) \$3,000,000 \$3,000,000

NEA FUND FOR CHILDREN & PUBLIC EDUCATION			
1201 16TH STREET, NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Non-Itemized Transactions with this Payee/Payer	(5)	\$C
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,988
(B)			
Political Action Committee Name and Address			
(A)			
NEA-NEW MEXICO	Purpose	Date	Amount
	(C)	(D)	(E)
2007 BOTULPH RD SANTA FE	Mshp communication developmt	08/15/2018	\$35,000
NM	Total Itemized Transactions with this Payee/Payer		\$35,000
87505	Total Non-Itemized Transactions with this Payee/Payer		\$717
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,717
(B)			
State Association			
Name and Address (A)			
NEO PHILANTHROPY ACTION FUND,	Purpose	Date	Amount
INC.	(C)	(D)	Amount (E)
45 WEST 36TH ST, 6TH FLR	Mshp communication strategy	02/15/2018	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW PARTNERS CONSULTING, INC.	Legis state pro-ed issues	09/21/2017	\$15,000
DO BOY 19727	Legis state pro-ed issues	10/19/2017	\$15,000
PO BOX 18737 MINNEAPOLIS	Ed policy issue advocacy	01/04/2018	\$7,500
MN	Legis state pro-ed issues	01/04/2018	\$15,000
55418	Legis state pro-ed issues	01/11/2018 01/11/2018	\$15,000 \$15,000
Type or Classification	Ed policy issue advocacy Ed policy issue advocacy	01/11/2018	\$15,000 \$15,000
(B)	Ed policy issue advocacy Ed policy issue advocacy	02/15/2018	\$15,000 \$15,000
Consulting - Communications	Ed policy issue advocacy	03/15/2018	\$15,000 \$15,000
	Legis state pro-ed issues	04/12/2018	\$8,571
	Legis state pro-ed issues	04/19/2018	\$15,000
	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
	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
	Ed policy issue advocacy	07/18/2018	\$15,000
	Legis state pro-ed issues	08/01/2018	\$15,000 \$10,000
	Legis state pro-ed issues Legis state pro-ed issues	08/08/2018	\$10,000 \$6,843
	Total Itemized Transactions with this Payee/Payer	08/08/2018	\$6,842 \$287,913
	Total Non-Itemized Transactions with this Payee/Payer		\$15,735
	Total of All Transactions with this Payee/Payer for This	Schedule	\$303,648
Name and Address		<u> </u>	, , , , , ,
(A)			
NEW YORK STATE UNITED TEACHERS	Purpose	Date	Amount
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
LATHAM	Mshp communication strategy	09/05/2017	\$300,000
NY	Total Itemized Transactions with this Payee/Payer		\$300,000
12110	Total Non-Itemized Transactions with this Payee/Payer	O - la - de d -	\$0 ************************************
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	ocnedule	\$300,000
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC	Mshp communication strategy	09/07/2017	\$8,200
PO BOX 392264	Mshp communication strategy	11/08/2017	\$7,000
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$236,800
PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula	\$1,250 \$238,050
	motal of All Transactions with this Pavet/Pavet 101 This	OUTEURIE	\$238,050

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(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	er	\$1,250
	Total of All Transactions with this Payee/Payer for Thi		\$238,050
Name and Address			
(A)			
IORTH CAROLINA ASSN OF	Purpose	Date	Amount
DUCATORS	(C)	(D)	(E)
	Mshp communication strategy	06/26/2018	\$100,120
00 S SALISBURY STREET	Mbr communications tech	08/08/2018	\$50,000
	Wibi communications teem		ψου,οου
	Total Itamized Transactions with this Payor/Payor		¢150 120
IC	Total Itemized Transactions with this Payee/Payer	•	\$150,120 \$165
RALEIGH NC 27611	Total Non-Itemized Transactions with this Payee/Paye	er	\$165
NC 27611 Type or Classification		er	
NC 27611 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$165
IC 17611 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Paye	er	\$165
Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Paye	er	\$165
Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye	er	\$165
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	er is Schedule	\$165 \$150,285
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	er s Schedule	\$165 \$150,285 Amount
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D)	\$165 \$150,285 Amount (E)
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant	er s Schedule	\$165 \$150,285 Amount (E) \$100,000
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 RALEIGH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E)
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 RALEIGH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) NORTH CAROLINA CITIZENS FOR PROTECTING DUR SCHOOLS PO BOX 1093 RALEIGH NC 17602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) RORTH CAROLINA CITIZENS FOR PROTECTING DUR SCHOOLS DO BOX 1093 RALEIGH IC 77602 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS OO BOX 1093 RALEIGH IC 17602 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) NORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS PO BOX 1093 RALEIGH NC 17602 Type or Classification (B) Social welfare org	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS TO BOX 1093 RALEIGH IC 7602 Type or Classification (B) Social welfare org Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS OBOX 1093 EALEIGH IC 7602 Type or Classification (B) Ocial welfare org Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 01/24/2018 er s Schedule	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$0 \$100,000
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS OBOX 1093 EALEIGH IC 7602 Type or Classification (B) Ocial welfare org Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) 01/24/2018 er is Schedule	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$0 \$100,000
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS O BOX 1093 PALEIGH IC 7602 Type or Classification (B) Ocial welfare org Name and Address (A) IORTH DAKOTA UNITED	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 01/24/2018 er s Schedule	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS O BOX 1093 BALEIGH IC T602 Type or Classification (B) Iocial welfare org Name and Address (A) IORTH DAKOTA UNITED	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy	Date (D) 01/24/2018 Pate (D) 01/24/2018 Date (D) 03/08/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS O BOX 1093 BALEIGH IC 7602 Type or Classification (B) IOCIAL Welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt	Date (D) 01/24/2018 er s Schedule	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$40,000 \$36,500
Type or Classification (B) tate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING PUR SCHOOLS O BOX 1093 ALEIGH IC 7602 Type or Classification (B) ocial welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pate (D) 01/24/2018 Pate (D) 03/08/2018 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 RALEIGH IC 7602 Type or Classification (B) Social welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST BISMARCK ID 8501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pare Schedule Date (D) 01/24/2018 Pare Schedule Date (D) 03/08/2018 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$140,000 \$36,500 \$76,500
Type or Classification (B) tate Association Name and Address (A) ORTH CAROLINA CITIZENS FOR ROTECTING FUR SCHOOLS OBOX 1093 FALEIGH C Type or Classification (B) Ocial welfare org Name and Address (A) ORTH DAKOTA UNITED O1 N 4TH ST ISMARCK ID 8501 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pare Schedule Date (D) 01/24/2018 Pare Schedule Date (D) 03/08/2018 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$140,000 \$36,500 \$76,500
Type or Classification (B) tate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING PUR SCHOOLS O BOX 1093 ALEIGH IC 7602 Type or Classification (B) ocial welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pare Schedule Date (D) 01/24/2018 Pare Schedule Date (D) 03/08/2018 08/08/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$0 \$100,000
Type or Classification (B) tate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING PUR SCHOOLS O BOX 1093 ALEIGH IC 7602 Type or Classification (B) Ocial welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pare Schedule Date (D) 01/24/2018 Pare Schedule Date (D) 03/08/2018 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$140,000 \$36,500 \$76,500
Type or Classification (B) tate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING PUR SCHOOLS O BOX 1093 ALEIGH IC 7602 Type or Classification (B) ocial welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Pare Schedule Date (D) 01/24/2018 Pare Schedule Date (D) 03/08/2018 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$140,000 \$36,500 \$76,500
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR POTECTING DUR SCHOOLS OBOX 1093 IALEIGH IC 7602 Type or Classification (B) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) tate Association (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy 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 Total of All Transactions with this Payee/Payer for This	Date (D) 01/24/2018 Pate (D) 01/24/2018 Pate (D) 03/08/2018 08/08/2018 Pate (D) 03/08/2018 Osciolate (D) 03/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500
Type or Classification (B) State Association Name and Address (A) FORTH CAROLINA CITIZENS FOR PROTECTING DUR SCHOOLS FO BOX 1093 RALEIGH FIC FORTH OR OF Classification (B) FORTH DAKOTA UNITED FORTH DAKOTA UNITED FORTH ST FORT ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH ST FORTH S	Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy 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 Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 01/24/2018 Pare (D) 01/24/2018 Pare (D) 03/08/2018 08/08/2018 Pare (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 03/08/2018 Pare (D) 03/08/2018 Date (D) 03/08/2018	\$165 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 Amount (E) \$40,000 \$36,500 \$76,500
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS O BOX 1093 IALEIGH IC 7602 Type or Classification (B) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) IType or Classification (B) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CLASSIFICATION (B) ITYPE OF CONSULTING INC.	Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy 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 Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/24/2018 Date (D) 01/24/2018 Particular (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 03/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500
Type or Classification (B) Itate Association Name and Address (A) IORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS OBOX 1093 RALEIGH IC 7602 Type or Classification (B) Ocial welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) IType or Classification (B) ISMARCK ID 8501 Type or Classification (B) Itate Association Name and Address (A) IP CONSULTING INC.	Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Legis policy developmt	Date (D) 01/24/2018 Pare (D) 01/24/2018 Pare (D) 03/08/2018 08/08/2018 Pare (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 03/08/2018 Pare (D) 03/08/2018 Date (D) 03/08/2018	\$165 \$150,285 \$150,285 \$150,285 \$100,000 \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500 \$76,500
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 PALEIGH IC 7602 Type or Classification (B) Social welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISSMARCK ID 8501 Type or Classification (B) State Association (B) State Association Name and Address (A) IP CONSULTING INC.	Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Date (D) 01/24/2018 Particular (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 08/08/2018 Date (D) 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 PALEIGH IC 7602 Type or Classification (B) Social welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST ISMARCK ID 8501 Type or Classification (B) State Association Name and Address (A) IP CONSULTING INC. 250 EYE ST NW STE 1003 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Spolicy developmt Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Date (D) 01/24/2018 Particular (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Particular (D) 08/08/2018 Date (D) 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500 Amount (E) \$20,000 \$20,000
Type or Classification (B) State Association Name and Address (A) IORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS O BOX 1093 PALEIGH IC 7602 Type or Classification (B) Social welfare org Name and Address (A) IORTH DAKOTA UNITED 01 N 4TH ST PISMARCK ID 8501 Type or Classification (B) State Association Name and Address (A) IP CONSULTING INC. 250 EYE ST NW STE 1003 WASHINGTON OC 00005	Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Date (D) 01/24/2018 Particular (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Particular (D) 08/08/2018 Date (D) 08/08/2018	\$165 \$150,285 \$150,285 Amount (E) \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500 \$76,500
Type or Classification (B) tate Association Name and Address (A) ORTH CAROLINA CITIZENS FOR ROTECTING BUR SCHOOLS O BOX 1093 ALEIGH C 7602 Type or Classification (B) ocial welfare org Name and Address (A) ORTH DAKOTA UNITED 01 N 4TH ST ISMARCK D 8501 Type or Classification (B) tate Association (B) tate Association Name and Address (A) P CONSULTING INC.	Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mshp communication strategy Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Spolicy developmt Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2018 Date (D) 01/24/2018 Particular (D) 03/08/2018 Date (D) 03/08/2018 Date (D) 08/08/2018 Date (D) 08/08/2018 Particular (D) 08/08/2018 Date (D) 08/08/2018	\$165 \$150,285 \$150,285 \$150,285 \$100,000 \$100,000 \$100,000 \$100,000 \$36,500 \$76,500 \$76,500 \$76,500 \$76,500 \$20,000 \$20,000

Name and Address (A)			
NTL ASN OF LEG & POLITICAL SPLT FOR ED	Purpose	Date	Amount
	(C)	(D)	(E)
1500 GRANT STREET	Affiliate training	11/16/2017	\$6,00
DENVER	Total Itemized Transactions with this Payee/Paye		\$6,00
CO 80203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer in	or this scriedule	φ0,00
(B) Association	4		
Name and Address			
(A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 18485	(C)	(D) 02/02/2018	(E)
323 EAST MADISON OKLAHOMA CITY	Mshp communication strategy Mshp communication strategy	02/02/2018	\$129,80 \$244,00
OK	Total Itemized Transactions with this Payee/Payer		\$373,80
73154	Total Non-Itemized Transactions with this Payer		\$78
Type or Classification	Total of All Transactions with this Payee/Payer for		\$374,58
(B)	4		
State Association Name and Address			
(A)			
OREGON EDUCATION ASSOCIATION	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
6900 SW ATLANTA STREET	Mshp communication strategy	02/22/2018	\$30,00
PORTLAND OR	Total Itemized Transactions with this Payee/Payer		\$30,00
97223	Total Non-Itemized Transactions with this Payer	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$30,00
(B)			
State Association			
Name and Address			
(A)	4		
PARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
32 RIGGS ROAD NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Paye	er	\$
DC	Total Non-Itemized Transactions with this Payer	•	\$7,43
20011	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,43
Type or Classification (B)			
Video Production	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PATRICIA WELTE	Mshp communication strategy	12/20/2017	\$5,00
0075 DOLIDI E EAGLE GOLIDT	Mshp communication strategy	01/25/2018	\$5,00
2275 DOUBLE EAGLE COURT RESTON	Mshp communication strategy	02/15/2018	\$5,00
VA	Mshp communication strategy	03/15/2018	\$5,00
20191	Mshp communication strategy	04/26/2018 05/24/2018	\$5,00 \$5,00
Type or Classification	Mshp communication strategy Mshp communication strategy	06/21/2018	\$5,00
(B)	Mshp communication strategy	08/08/2018	\$5,00
Consultant	Total Itemized Transactions with this Payee/Paye		\$40,00
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$40,00
Name and Address			
(A)	Purpose	Date	Amount
PENNSYLVANIA STATE EDUCATION ASSN	(C)	(D)	(E)
PO BOX 1724 400 N 3RD STREET	Legis policy developmt	11/08/2017	\$40,00
HARRISBURG	Mshp communication strategy	05/14/2018	\$200,00
PA	Mshp communication strategy	07/11/2018	\$200,00
17105	Total Itemized Transactions with this Payee/Paye		\$440,00
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	,	\$440,00
(B) State Association	1000 Oran Transactions with this Payeo/Payer it	51 THIS CONGUIC	Ψ 11 0,00
Name and Address			
(A)	Purpose	Date	Amount
POLITICO LLC	(C)	(D)	(E)
	Mshp communication strategy	09/28/2017	\$9,88
PO BOX 419342	Mshp communication strategy Mshp communication strategy	09/28/2017 09/28/2017	\$9,88 \$9,88
BOSTON MA			\$29,66
	Total Itemized Transactions with this Payee/Payer		
02241	Total Non-Itemized Transactions with this Payer	e/Payer I	\$

Type or Classification (B) News Services			
News Services Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES,	NEA Fund admin/op costs	09/07/2017	\$15,150
INC.	NEA Fund admin/op costs	09/07/2017	\$15,150
SUITE 300	NEA Fund admin/op costs	01/04/2018	\$15,150
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	01/11/2018	\$15,265
RESTON	NEA Fund admin/op costs	01/18/2018	\$15,150
VA	NEA Fund admin/op costs	02/15/2018	\$15,150
20191	NEA Fund admin/op costs	03/22/2018	\$15,150
Type or Classification	NEA Fund admin/op costs	04/12/2018	\$15,150
(B) Consultant	NEA Fund admin/op costs	05/10/2018	\$15,150
	NEA Fund admin/op costs	05/31/2018	\$15,150
	NEA Fund admin/op costs	06/28/2018	\$15,150
	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$166,765
	Total Non-Itemized Transactions with this Payee/F	Paver	\$354
	Total of All Transactions with this Payee/Payer for		\$167,119
Name and Address			, , , , , , , , , , , , , , , , , , ,
(A) PUBLIC EDUCATION DEFENSE FUND,	_		
INC.	Purpose	Date	Amount
iivo.	(C)	(D)	(E)
213 S ADAMS ST	Ballot init grant	09/14/2017	\$100,000
TALLAHASSEE	Ballot init grant	08/22/2018	\$250,000
FL	Total Itemized Transactions with this Payee/Payer		\$350,000
32301	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$350,000
Issue Advocacy Group	-		
Name and Address			
(A)			
RACINE EDUCATION ASSOCIATION	Dunnasa	I Data I	Amazzunt
	Purpose	Date	Amount
	(C)		(E)
1201 WEST BLVD	(C)	(D)	(E)
1201 WEST BLVD RACINE	Mbr communications tech		\$5,950
1201 WEST BLVD RACINE WI	Mbr communications tech Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018	\$5,950 \$5,950
1201 WEST BLVD RACINE WI 53405	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 08/15/2018 Payer	\$5,950 \$5,950 \$0
1201 WEST BLVD RACINE WI 53405 Type or Classification	Mbr communications tech Total Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Payer	\$5,950 \$5,950
1201 WEST BLVD RACINE WI 53405 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 08/15/2018 Payer	\$5,950 \$5,950 \$0
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 08/15/2018 Payer	\$5,950 \$5,950 \$0
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	(D) 08/15/2018 Payer This Schedule Date	\$5,950 \$5,950 \$0 \$5,950 Amount
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/15/2018 Payer This Schedule Date (D)	\$5,950 \$5,950 \$0 \$5,950 Amount (E)
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	(D) 08/15/2018 Payer This Schedule Date	\$5,950 \$5,950 \$0 \$5,950 Amount
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 08/15/2018 Payer This Schedule Date (D)	\$5,950 \$5,950 \$0 \$5,950 Amount (E)
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017	\$5,950 \$5,950 \$0 \$5,950 Amount (E) \$6,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018	\$5,950 \$5,950 \$0 \$5,950 Amount (E) \$6,000 \$6,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018	\$5,950 \$5,950 \$0 \$5,950 Amount (E) \$6,000 \$6,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date	\$5,950 \$5,950 \$0 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) Date (D)	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E)
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 11/05/2017	\$5,950 \$5,950 \$0 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E)
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 03/15/2018 04/26/2018 04/26/2018 04/26/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Leg is policy developmt Mshp communication strategy Leg is policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$10,000 \$10,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 03/15/2018 04/26/2018 04/26/2018 04/26/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$10,000 \$10,000 \$10,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B)	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address WASHINGTON DC 20004 Type or Classification (B) Political Consultant	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/05/2018 04/05/2018 04/26/2018 05/31/2018 06/28/2018 08/01/2018	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$10,000 \$40,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 ROCK CREEK COUNSEL, LLC STE 43	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Leg is policy developmt Mshp communication strategy Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 10/26/2017 11/30/2017 01/11/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 06/28/2018 08/01/2018 Payer This Schedule	\$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$12,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address WASHINGTON DC 20004 Type or Classification (B) Political Consultant	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 01/18/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 08/01/2018 Payer This Schedule	\$5,950 \$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$6,000 \$12,000 \$112,000 \$10,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 01/25/2018 04/26/2018 06/21/2018 Payer This Schedule Date (D) 10/05/2017 10/26/2017 11/30/2017 10/26/2017 11/30/2017 01/11/2018 03/15/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 06/28/2018 08/01/2018 Payer This Schedule	\$5,950 \$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$12,000 \$112,000 \$10,692 \$50,692 Amount (E) \$12,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 04/26/2018 06/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2018 O6/21/2017 O1/05/2017 O1/11/2018 O1/18/2018 O3/15/2018 O4/05/2018 O4/05/2018 O4/26/2018 O6/28/2018 O6/28/2018 O6/28/2018 O6/28/2018 O8/01/2018 O8/01/2018 O6/28/2018 O	\$5,950 \$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$6,000 \$12,000 \$110,000 \$40,000 \$110,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Leg is policy developmt Mshp communication strategy Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Leg is policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 04/26/2018 06/21/2018 06/21/2018 Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 03/15/2018 04/05/2018 04/05/2018 04/05/2018 05/31/2018 06/28/2018 08/01/2018 08/	\$5,950 \$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$6,000 \$12,000 \$110,000 \$40,000 \$110,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$13,000 \$13,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000
1201 WEST BLVD RACINE WI 53405 Type or Classification (B) Local Association Name and Address (A) RESONANCE CAMPAIGNS LLC 1020 16TH ST NW, STE 701 WASHINGTON DC 20036 Type or Classification (B) Political Consultant Name and Address (A) ROCK CREEK COUNSEL, LLC STE 430 801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004 Type or Classification (B) Political Consultant Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Mbr communications tech Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis policy developmt Mshp communication strategy Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	(D) 08/15/2018 Payer This Schedule Date (D) 11/30/2017 01/25/2018 04/26/2018 06/21/2018 06/21/2018 Date (D) 10/05/2017 10/26/2017 11/30/2017 11/30/2017 01/11/2018 03/15/2018 04/05/2018 04/05/2018 04/05/2018 05/31/2018 06/28/2018 08/01/2018 08/	\$5,950 \$5,950 \$5,950 \$5,950 \$5,950 Amount (E) \$6,000 \$6,000 \$6,000 \$12,000 \$110,000 \$40,000 \$110,692 \$50,692 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000 \$132,000

Type or Classification	1		
(B) Strategy Consultant	┪		
Name and Address	1		
(A)			
SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
404 7114 AL OREOT BRILIE	Legis advocacy grants	10/05/2017	\$13,750
421 ZIMALCREST DRIVE 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	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,214
(B)			
State Association	7		
Name and Address			
(A)			
SOUTH DAKOTA EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
444 E 0 A DITOL N/E	(C)	(D)	(E)
411 E CAPITOL AVE	Mshp communication strategy	12/13/2017	\$80,000
PIERRE SD	Total Itemized Transactions with this Payee/Payer		\$80,000
57501	Total Non-Itemized Transactions with this Payee/Payer		\$00.000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$80,000
(B)			
State Association	7		
Name and Address			
(A)			
SOUTHWEST AIRLINES	1		
	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$27,302
75235	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,302
Type or Classification			
(B)	4		
Airline			
Name and Address			
(A)	Purpose	Date	Amount
ST PAUL FEDERATION OF TEACHERS	(C)	(D)	(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	30/21/2010	\$325,585
55103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$325,585
(B)			**,***
Local Association			
Name and Address			
(A)			
STATE AFFAIRS COMPANY			
	Purpose	Date	Amount
9702 GAYTON ROAD, #326	(C)	(D)	(E)
RICHMOND VA	Total Itemized Transactions with this Payee/Payer		\$0
23238	Total Non-Itemized Transactions with this Payee/Payer		\$11,899
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,899
(B)			
Consultant	┪		
Name and Address			
(A)	Dimension	Data I	A
STG, LLC	Purpose	Date (D)	Amount
-	(C)	(D) 03/15/2018	(E) \$5,000
818 CONNECTICUT AVE, STE 20	Ed policy issue advocacy Ed policy issue advocacy	03/15/2018	\$5,000
WASHINGTON	Ed policy issue advocacy Ed policy issue advocacy	03/15/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	U 1 /UJ/∠U10	\$5,000 \$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)	Total of All Transactions with this Payee/Payer for This	Ochedule	φ13,000
Media Strategy Firm	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENINESSEE EDITO ATION ACCOUNTION	Mbr communications tech	09/21/2017	\$37,500
TENNESSEE EDUCATION ASSOCIATION	NA 1	09/28/2017	\$34,000
	Mshp communication strategy		A100
801 SECOND AVENUE NORTH	Mshp communication strategy	02/15/2018	
801 SECOND AVENUE NORTH NASHVILLE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer		\$100,000 \$171,500
801 SECOND AVENUE NORTH	Mshp communication strategy	02/15/2018	

Type or Classification (B)			
State Association			
Name and Address			
(A)			
TEXAS STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
2740 N. M.O.D.A.O. EV.D.D.E.O.O.M.M.	(C)	(D)	(E)
8716 N MOPAC EXPRESSWAY	Mshp communication strategy	09/27/2017	\$125,00
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$125,00
78759	Total Non-Itemized Transactions with this Payee/Payer		\$92
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$125,92
(B)	, ,	•	
State Association	╡		
Name and Address			
(A)			
THE DESIGN PARTNERSHIP, LLC	╡ _		
THE DEGICIO PARTIVERSONII, LEG	Purpose	Date	Amount
10604 WHEATLEY ST	(C)	(D)	(E)
KENSINGTON	Mshp communication strategy	06/21/2018	\$6,16
MD	Total Itemized Transactions with this Payee/Payer		\$6,16
20895	Total Non-Itemized Transactions with this Payee/Payer		\$4,23
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,40
(B)			
Consultant	7		
Name and Address			
(A)			
THE NEW MEDIA FIRM, INC.	Durnoco	Doto I	Amount
STE 213	Purpose	Date	Amount (E)
1730 RHODE ISLAND AVE NW	(C)	(D) 08/30/2018	(E) \$30,00
WASHINGTON	Legis state pro-ed issues	08/30/2018	
DC	Total Itemized Transactions with this Payee/Payer		\$30,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,00
(B)			
Media			
Name and Address			
(A)	Purpose	Date	Amount
THE SMOOT TEWES GROUP INC.	(C)	(D)	(E)
	Ed policy issue advocacy	11/21/2017	\$5,00
818 CONNECTICUT AVE, STE 20	Ed policy issue advocacy	01/18/2018	\$5,00
WASHINGTON		01/18/2018	
DC	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer	01/18/2018	\$5,00 \$15,00
20006			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	O a la a alcel a	\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,00
Media Services			
Name and Address			
(A)			
THE WESTIN PEACHTREE PLAZA	Purpose	Date	Amount
	(C)	(D)	(E)
210 PEACHTREE	Mshp communication strategy	05/14/2018	\$46,02
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$46,02
GA	Total Non-Itemized Transactions with this Payee/Payer		\$
30303	Total of All Transactions with this Payee/Payer for This	Schedule	\$46,02
Type or Classification	and tayout ayou for this		Ψ10,02
(B)	┥		
Hotel			
Name and Address			
(A)	4		
UNITED AIRLINES		5 .	A .
DO DOV 20452	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$ 17
IL 60666	Total Non-Itemized Transactions with this Payee/Payer	0 1 1 1	\$47,28
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$47,28
l ype or Classification (B)			
Airline	┥		
	Diamaga	Data	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$8,14
250 CENTRAL AVENUE	Mbr/staff education	09/28/2017	\$49,56
350 CENTRAL AVENUE LONG PRAIRIE	Mbr/staff education	01/18/2018	\$8,04
	Mbr/staff education	01/18/2018	\$49,46
MN 56347	Total Itemized Transactions with this Payee/Payer		\$232,85
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,39
i ype or Ciassilication	Total of All Transactions with this Payee/Payer for This	Schedule	\$249,25
(B)	Total of All Transactions with this Fayee/Fayer for This	Corlocatio	Ψ2-10,20

Mailing Services	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/03/2018	(<u>=</u>) \$51,053
	Mbr/staff education	04/03/2018	\$8,01
	Mbr/staff education	07/09/2018	\$50,550
	Mbr/staff education	07/09/2018	\$8,019
	Total Itemized Transactions with this Payee/Paye		\$232,859
	Total Non-Itemized Transactions with this Payee/		\$16,391
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$249,250
Name and Address			
(A) USPS DISBURSING OFFICER	\dashv		
	Purpose	Date	Amount
P O BOX 21666	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Paye		\$0
MN	Total Non-Itemized Transactions with this Payee/		\$5,813
55121 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,813
(B)			
Mailing Services	=		
Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
875 EAST PONTIAC DRIVE	Issue Advocacy Campaign	12/07/2017	\$25,000
MURRAY	Total Itemized Transactions with this Payee/Paye		
UT			\$25,000 \$4,160
84107	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$4,160 \$29,160
Type or Classification	Total of All Transactions with this Payee/Payer to	r inis Schedule	\$29,160
(B)	<u> </u>		
State Association			
Name and Address			
(A) VERMONT-NEA	\dashv		
VERWONT-NEA	Purpose	Date	Amount
10 WHEELOCK ST	(C)	(D)	(E)
MONTPELIER	Mshp communication strategy	01/10/2018	\$140,000
VT	Total Itemized Transactions with this Payee/Paye		\$140,000
05602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$140,000
The state of the s			
(B)			
(B) State Association	-		
State Association			
State Association Name and Address	Dunasa	l Data I	Amazint
State Association Name and Address (A)	Purpose	Date (D)	Amount
State Association Name and Address (A)	(C)	(D)	(E)
State Association Name and Address (A)	(C) Mshp communication strategy	(D) 09/07/2017	(E) \$700,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST	(C) Mshp communication strategy Mshp communication strategy	(D) 09/07/2017 12/07/2017	(E) \$700,000 \$203,154
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST	(C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 09/07/2017 12/07/2017 01/18/2018	(E) \$700,000 \$203,154 \$46,640
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye	(D) 09/07/2017 12/07/2017 01/18/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION	Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payee	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E)
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY	Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION PO BOX 9100 FEDERAL WAY WA	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION PO BOX 9100 FEDERAL WAY WA 98063	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION PO BOX 9100 FEDERAL WAY WA 98063	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B) State Association	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) VA STATE OF CLASSIFICATION NOTE OF CLASSIFICATION Note Of Classification (B) State Association Name and Address (A)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues Legis state pro-ed issues	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Grassroots grant	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Grassroots grant Grassroots grant	(D) 09/07/2017 12/07/2017 01/18/2018 r //Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r //Payer r This Schedule Date (D) 09/07/2017 09/07/2017 05/17/2018 05/24/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B) State Association (C) FEDERAL WAY WA 98063 Type or Classification (B) State Association (C) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Grassroots grant Grassroots grant Legis state pro-ed issues	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 05/17/2018 05/24/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions w	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 05/17/2018 05/24/2018 05/24/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824 \$45,000 \$9,000
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association (B) State Association (C) WEBER SHANDWICK (A) WEBER SHANDWICK (C) CHICAGO IL 60674	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions w	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 05/17/2018 05/24/2018 05/24/2018 05/24/2018 07/11/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824 \$45,000 \$9,000 \$14,571
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions w	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 05/17/2018 05/24/2018 05/24/2018 07/11/2018 07/11/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824 \$45,000 \$9,000 \$14,571 \$24,098
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis policy developmt Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Crassroots grant Grassroots grant Grassroots grant Grassroots grant Grassroots grant Grassroots grant Grassroots grant Total Itemized Transactions with this Payee/Paye	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 05/17/2018 05/24/2018 05/24/2018 07/11/2018 07/25/2018	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824 \$45,000 \$9,000 \$14,571 \$24,098 \$298,282
State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219 Type or Classification (B) State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address (A) WEBER SHANDWICK PO BOX 74008263 CMGRP, INC CHICAGO IL 60674 Type or Classification (B)	Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions w	(D) 09/07/2017 12/07/2017 01/18/2018 r /Payer r This Schedule Date (D) 11/08/2017 11/13/2017 r /Payer r This Schedule Date (D) 09/07/2017 09/07/2017 09/07/2017 05/17/2018 05/24/2018 05/24/2018 05/24/2018 07/11/2018 07/25/2018 r /Payer	(E) \$700,000 \$203,154 \$46,640 \$949,794 \$924 \$950,718 Amount (E) \$30,000 \$50,000 \$80,000 \$747 \$80,747 Amount (E) \$43,920 \$43,580 \$20,216 \$82,824 \$45,000 \$9,000 \$14,571 \$24,098

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	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	00/23/2010	\$298,282
	Total Non-Itemized Transactions with this Payee/Payer	-	\$290,202 \$5,458
	Total of All Transactions with this Payee/Payer for This		\$303.740
Name and Address	Trotal of 741 Transactions with this ravec/raver for This	Sociedate	₩000.7 40
(A)			
WEST VIRGINIA EDUCATION	7		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1558 QUARRIER ST	Mshp communication strategy	03/07/2018	\$250,000
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$250,000
WV	Total Non-Itemized Transactions with this Payee/Payer	-	\$549
25311	Total of All Transactions with this Payee/Payer for This		\$250,549
Type or Classification	7	•	,,.
(B)			
State Association	7		
Name and Address			
(A)			
WESTIN BOSTON WATERFRONT HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
425 SUMMER ST	Mshp communication strategy	10/05/2017	\$10,125
BOSTON	Total Itemized Transactions with this Payee/Payer	10/03/2017	\$10,125
MA	Total Non-Itemized Transactions with this Payee/Payer		\$32,607
02210			. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,732
(B)			
Hotel	<u> </u>		
Hotel Name and Address	-		
	_		
Name and Address	<u>-</u>		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION	(C)	(D)	(E)
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD	· ·		
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON	(C)	(D)	(E)
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI	(C) Mshp communication developmt	(D) 08/27/2018	(E) \$325,000
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$325,000 \$325,000
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 Type or Classification	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$325,000 \$325,000 \$1,985
Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	(C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2018	(E) \$325,000 \$325,000 \$1,985

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

(B) State Association	Total Itemized Transactions with this Payee/Payer		\$1,778,972
State Association	Total Non-Itemized Transactions with this Payee/Fayer		\$1,778,972
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,778,972
Name and Address (A)			
ALLIANCE FOR JUSTICE	Purpose	Date	Amount
11 DUPONT CIRCLE NW, 2ND FL	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/31/2018	\$25,000 \$25,000
DC 20036	Total Non-Itemized Transactions with this Payee/Fayer		\$23,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
(B)	_		
Non-profit Name and Address	+		
(A)			
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION	Purpose	Date	Amount
C/O UNITED WAY SUNCOAST	(C)	(D)	(E)
5201 W KENNEDY BLVD, #600	contribution/natl partnership grant	11/16/2017	\$45,000
TAMPA FL	Total Non Itemized Transactions with this Payee/Payer		\$45,000
33609	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$0 \$45,000
Type or Classification			Ų.3,000
(B) Issue Advocacy Group	\dashv		
Name and Address			
(A) AMERICA VOTES	Purpose	Date	Amount
	(C)	(D)	(E)
1155 CONNECTICUT AVE NW, ST	contribution/natl partnership grant	03/01/2018	\$10,000
WASHINGTON DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	04/26/2018	\$333,333 \$343,333
20036	Total Non-Itemized Transactions with this Payee/Fayer		\$4,500
Type or Classification	Total of All Transactions with this Payee/Payer for	·	\$347,833
(B) Social Welfare Organization	\dashv		
Name and Address	•	Date	Amount
Name and Address (A)	Purpose Purpose		
Name and Address (A) AMERICA WORKS USA	(C)	(D)	(E)
Name and Address (A)	(C) contribution/natl partnership grant	(D) 10/25/2017	\$250,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant	(D)	\$250,000 \$500,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC	(C) contribution/natl partnership grant	(D) 10/25/2017 11/06/2017 08/29/2018	\$250,000 \$500,000 \$150,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/25/2017 11/06/2017 08/29/2018	\$250,000 \$500,000 \$150,000 \$900,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B)	(C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 10/25/2017 11/06/2017 08/29/2018	\$250,000 \$500,000 \$150,000 \$900,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group	(C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/25/2017 11/06/2017 08/29/2018	\$250,000 \$500,000 \$150,000 \$900,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B)	(C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 10/25/2017 11/06/2017 08/29/2018 Payer This Schedule	\$250,000 \$500,000 \$150,000 \$900,000 \$0 \$900,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	(C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 10/25/2017 11/06/2017 08/29/2018 Payer This Schedule Date (D)	\$250,000 \$500,000 \$150,000 \$900,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	(D) 10/25/2017 11/06/2017 08/29/2018 Payer This Schedule Date (D) 06/07/2018	\$250,000 \$500,000 \$150,000 \$900,000 \$900,000 Amount (E)
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 10/25/2017 11/06/2017 08/29/2018 Payer This Schedule Date (D) 06/07/2018	\$250,000 \$500,000 \$150,000 \$900,000 \$0 \$900,000 Amount (E) \$150,000 \$150,000
Name and Address (A) AMERICA WORKS USA SUITE 200 1401 K STREET NW WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN BRIDGE 21ST CENTURY FOUNDATION	contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	(D) 10/25/2017 11/06/2017 08/29/2018 Payer This Schedule Date (D) 06/07/2018 Payer	\$250,000 \$500,000 \$150,000 \$900,000 \$0 \$900,000

20001	1		ĺ
Type or Classification	7		
(B)			
Social Welfare Organization			
Name and Address (A)			
AMERICAN CONSTITUTION SOCIETY	Dumass	I Data I	A t
FOR LAW & POLICY	Purpose (C)	Date (D)	Amount (E)
1899 L ST NW, STE 200	contribution/natl partnership grant	06/28/2018	(<u></u>) \$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$15,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$15,000
(B)		•	
Non-profit			
Name and Address			
(A)	_		
ANCHORAGE EDUCATION ASSOCIATION	Purpose	Date	Amount
4400 ODENIADO DO	(C)	(D)	(E)
4100 SPENARD RD ANCHORAGE	School improvement grants	03/05/2018	\$74,015
AK	Total Itemized Transactions with this Payee/Payer		\$74,015
99517	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$74,015
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$30,000
345 E PALM LN	UniServgrant Non-UniservCSP Grant	09/14/2017	\$147,206 \$20,000
PHOENIX	Community public ed grants	11/30/2017 12/07/2017	\$20,000 \$12,500
AZ	UniServ grant	12/07/2017	\$12,500 \$147,206
85004	Non-Uniserv CSP Grant	02/08/2018	\$147,200
Type or Classification	Non-Uniserv CSP Grant	02/08/2018	\$60,500
(B)	UniServ grant	03/13/2018	\$147,206
State Association	Community public ed grants	05/24/2018	\$30,000
	Non-Uniserv CSP Grant	06/07/2018	\$75,500
	UniServgrant	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/Pa		\$10,226
	Total of All Transactions with this Payee/Payer for T	· · · · · · · · · · · · · · · · · · ·	\$852,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/14/2017	(E) \$68,696
ARTANGAG EDUCATION ASSOCIATION	UniServgrant	12/08/2017	\$49,069
1500 W FOURTH ST	Non-Uniserv CSP Grant	01/04/2018	\$31,428
LITTLE ROCK	Non-Uniserv CSP Grant	01/04/2018	\$103,824
AR	UniServgrant	03/13/2018	\$58,882
72201	Non-Uniserv CSP Grant	06/07/2018	\$103,824
Type or Classification (B)	Non-Uniserv CSP Grant	06/07/2018	\$31,428
State Association	─UniServ grant	06/11/2018	\$68,696
Clare / lococidion	Total Itemized Transactions with this Payee/Payer		\$515,847
	Total Non-Itemized Transactions with this Payee/Pa	,	\$2,702
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$518,549
Name and Address			
(A) ASIAN PACIFIC AMERICAN INSTITUTE	_		
FOR	Purpose	Date	Amount
CONGRESSIONAL STUDIES	(C)	(D)	(E)
1001 CONNECTICUT AVE NW	contribution/natl partnership grant	10/19/2017	\$15,000 \$45,000
WASHINGTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/31/2018	\$15,000 \$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	φ30,000 ¢0
20036	Total of All Transactions with this Payee/Payer for 1		\$30,000
Type or Classification (B)	a second mar and rayour ayor for	= = : : = = : : =	ψ30,300
Non-profit	╡		
Name and Address			
(A)	Purpose	Date	Amount
ASIAN PACIFIC AMERICAN LABOR	(C)	(D)	(E)
ALLIANCE	contribution/natl partnership grant	06/28/2018	\$15,000
045 40711 07 1024 025 51 5	contribution/natl partnership grant	06/28/2018	\$25,000
815 16TH ST NW, 2ND FLR WASHINGTON	Total Non Itemized Transactions with this Payee/Payer	aver.	\$40,000 \$0
DC	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$0 \$40,000
F *	Total of All Transactions with this Fayee/Fayer 101 1	ino Concade	φ40,000

Type or Classification			I
Labor Organization			
Name and Address			
BEAVERTON EDUCATION ASSOCIATION		I D-4-	A
	r ui pose		Amount (E)
20450 NW AMBERWOOD DR, STE		08/29/2018	\$5,500
BEAVERTON OR		er	\$5,500
97006		-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,500
(B)			
Local Association			
BOISE EDUCATION ASSOCIATION	Dimens	I Deta I	A a
	•		Amount (E)
PO BOX 2638	. ,	` ,	\$5,000
BOISE			\$5,000
ID 83701			\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,000
(B)			
Local Association			
Name and Address			
(A) BROWARD TEACHERS UNION	Purpose	Date	Amount
BROWARD TEACHERS UNION	. ,	()	(E)
6000 NORTH UNIVERSITY DRIVE			\$12,500
TAMARAC			\$87,833 \$12,500
FL			\$112,833
33321			\$0
			\$112,833
Local Association			
Name and Address			
(A)			
CALAVERAS UNIFIED EDUCATORS ASSOCIATION	Purnose	Date I	Amount
ASSOCIATION	- I		(E)
7330 WEST LANE	Non-Uniserv CSP Grant	02/01/2018	\$10,000
STOCKTON	, ,		\$10,000
CA 95210	·	-	\$0
Type or Classification	Iotal of All Transactions with this Payee/Payer to	or This Schedule	\$10,000
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
	` /	` '	(E)
CALIFORNIA TEACHERS ASSOCIATION			\$24,664 \$125,000
1705 MURCHISON DRIVE			
L	-	00, 1 ,,20 11	
BURLINGAME	Non-Unisery CSP Grant	09/28/2017	\$2,257,162
CA	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/28/2017 11/08/2017	\$2,257,162
CA 94010			\$2,257,162 \$9,038
CA 94010 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants	11/08/2017 11/30/2017 12/07/2017	\$2,257,162 \$9,038 \$10,332
CA 94010	(B) (ID) Internat Address (A) DUCATION ASSOCIATION ERWOOD DR, STE Community public ed grants Total Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule (B) International Int	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500	
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/25/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 12/08/2017 01/04/2018 01/11/2018 01/25/2018 02/01/2018 03/08/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/13/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant CSP Grant COmmunity public ed grants	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/13/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/25/2018 02/01/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018 03/29/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500 \$83,333 \$12,781
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	11/08/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018 03/22/2018 03/22/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500 \$83,333 \$12,781
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant	11/08/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018 03/22/2018 03/29/2018 05/10/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500 \$83,333 \$12,781 \$12,713
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant	11/08/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500 \$83,333 \$12,781 \$12,713 \$81,000
CA 94010 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Community public ed grants Community public ed grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Community public ed grants Non-Uniserv CSP Grant	11/08/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 12/08/2017 01/04/2018 01/11/2018 01/125/2018 02/01/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018 03/22/2018	\$2,257,162 \$9,038 \$10,332 \$645,022 \$15,000 \$17,500 \$17,500 \$2,237,535 \$81,000 \$24,355 \$12,408 \$13,044 \$12,209 \$62,500 \$2,070,701 \$22,500 \$83,333 \$12,781 \$12,713

	Purpose (C)	Date (D)	Amount (E)
	UniServgrant	06/11/2018	\$2,198,280
	UniServgrant	06/11/2018	\$39,255
	Non-Uniserv CSP Grant	07/05/2018	\$12,804
	Non-Uniserv CSP Grant	08/29/2018	\$62,50
	Total Itemized Transactions with this Payee/Payer	70/20/200	\$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)		5.4	
CAMBRIDGE CENTRAL SCHOOL	Purpose	Date	Amount
CAMBRIDGE CSD	(C)	(D)	(E)
58 SOUTH PARK ST	School improvement grants	01/18/2018	\$125,000
CAMBRIDGE NY	School improvement grants	07/18/2018	\$125,000
12816	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
School District	╡		
Name and Address			
(A)			
CAPITAL & MAIN	┥ .		
O' W TITLE ON WITHIN	Purpose	Date	Amount
464 LUCAS AVE, #202	(C)	(D)	(E)
LOS ANGELES	contribution/natl partnership grant	12/20/2017	\$75,00
CA	Total Itemized Transactions with this Payee/Payer		\$75,00
90017	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,00
(B)			
Communication Services	7		
Name and Address			
(A)			
CENTER FOR AMERICAN PROGRESS-	7		
ACTION FUND	Purpose	Date	Amount
10TH FLOOR	(C)	(D)	(E)
1333 H STREET NW	contribution/natl partnership grant	06/14/2018	\$250,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Type or Classification (B) Political Advocacy Group	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Type or Classification (B) Political Advocacy Group Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Type or Classification (B) Political Advocacy Group Name and Address (A)	- -	Schedule	\$250,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY	_	Date	Amount
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555	Purpose (C)	Date (D)	
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE	Purpose (C) contribution/natl partnership grant	Date	Amount (E) \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON	Purpose (C)	Date (D)	Amount
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018	Amount (E) \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule	Amount (E) \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/26/2018 Schedule	Amount (E) \$50,000 \$50,000 \$6 \$50,000 Amount (E)
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule	Amount (E) \$50,000 \$50,000 \$50,000 Amount (E)
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/26/2018 Schedule	Amount (E) \$50,000 \$50,000 \$50,000 Amount (E)
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017	Amount (E) \$50,000 \$50,000 \$50,000 Amount (E) \$15,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017	Amount (E) \$50,000 \$50,000 \$50,000 \$150,000 Amount (E) \$15,000 \$15,000 \$25,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017	Amount (E) \$50,000 \$50,000 \$50,000 \$150,000 Amount (E) \$15,000 \$15,000 \$25,000 \$555,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$15,000 \$15,000 \$25,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018	Amount (E) \$50,000 \$50,000 \$6 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$15,000 \$15,000 \$25,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$15,000 \$15,000 \$25,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$15,000 \$15,000 \$25,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, CENTER FOR POPULAR DEMOCRACY, CENTER FOR POPULAR DEMOCRACY,	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC.	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 10/2018	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$15,00 \$15,00 \$25,00 \$55,00 \$55,00 Amount (E)
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FOR THE COMMON GOOD CENTER FOR THE COMMON GOOD CENTER FOR POPULAR DEMOCRACY, INC. CENTER FOR POPULAR DEMOCRACY, INC.	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$25,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 10/2018	Amount (E) \$50,00 \$50,00 \$50,00 \$ \$50,00 \$15,00 \$15,00 \$15,00 \$25,00 \$55,00 \$ Amount (E) Amount (E) \$300,00
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$25,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$25,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000 \$55,000
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY 11237 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 05/10/2018	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$15,00 \$15,00 \$15,00 \$25,00 \$55,00 \$555,00 Amount (E) \$300,00 \$300,00 \$300,00
Type or Classification (B) Political Advocacy Group Name and Address (A) CENTER FOR MEDIA AND DEMOCRACY STE 555 122 W WASHINGTON AVE MADISON WI 53725 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237 Type or Classification (B) Issue Advocacy Group Name and Address (A) CENTER FOR POPULAR DEMOCRACY, INC. 449 TROUTMAN STREET, STE A BROOKLYN NY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2018 Schedule Date (D) 11/02/2017 11/02/2017 05/10/2018 Schedule Date (D) 05/10/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$15,000 \$15,000 \$55,000 \$55,000 \$60 \$55,000

Name and Address	1		
(A)			
CHILD LABOR COALITION	- Purpose	Date	Amount
C/O NATIONAL CONSUMERS LEAG	(C)	(D)	(E)
1701 K ST NW, STE 1200	contribution/natl partnership grant	10/19/2017	\$5,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
Association	1		
Name and Address			
(A)			
CHINESE FOR AFFIRMATIVE ACTION	Purpose	Date	Amount
47.WALTER II IIIM RI 40E	(C)	(D)	(E)
17 WALTER U. LUM PLACE SAN FRANCISCO	contribution/natl partnership grant	11/16/2017	\$18,85
CA	Total Itemized Transactions with this Payee/Payer		\$18,85
94108	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$18,85
(B)			
Non-profit			
Name and Address			
(A)			
CLARKSVILLE-MONTGOMERY COUNTY	Purpose	Date	Amount
EDUCATION ASSOCIATION 1820 MEMORIAL DR, STE 102	(C)	(D)	(E)
CLARKSVILLE	Urban community collaborative	04/19/2018	\$5,00
TN	Total Itemized Transactions with this Payee/Payer		\$5,00
37043	Total Non-Itemized Transactions with this Payee/P	,	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$294,412
1500 GRANT STREET	Non-Uniserv CSP Grant	10/19/2017	\$10,00
DENVER	School improvement grants	11/08/2017	\$30,33
CO	Non-Uniserv CSP Grant	11/30/2017	\$65,00
80203	Community public ed grants UniServ grant	12/07/2017 12/08/2017	\$17,500 \$294,412
Type or Classification	School improvement grants	01/11/2018	\$17,50
(B)	School improvement grants	01/18/2018	\$103,320
State Association	UniServ grant	03/13/2018	\$274,78
	School improvement grants	04/12/2018	\$17,50
	Non-Unisery CSP Grant	05/10/2018	\$20,00
	Non-Unisery CSP Grant	05/17/2018	\$15,000
	UniServgrant	06/11/2018	\$304,220
	School improvement grants	07/18/2018	\$30,33
	School improvement grants	07/18/2018	\$103,32
	Public relation grants	07/25/2018	\$170,00
	UniServgrant	08/08/2018	\$9,81
	Non-Uniserv CSP Grant	08/22/2018	\$82,00
	School improvement grants	08/29/2018	\$12,50
	Total Itemized Transactions with this Payee/Payer		\$1,871,96
	Total Non-Itemized Transactions with this Payee/Page 1		\$2,50
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,874,46
Name and Address			
(A)	4		
COLOROFCHANGE.ORG	Purpose	Date	Amount
1717 FRANKLIN ST, #100-136	(C)	(D)	(E)
OAKLAND	contribution/natl partnership grant	06/21/2018	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,00
94612	Total Non-Itemized Transactions with this Payee/P		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)	1		
Social Welfare Org			
Name and Address			
(A)	Purpose	Date	Amount
COMMITTEE FOR EDUCATION FUNDING	(C)	(D)	(E)
1000 M OT NIM OTE 500 COUTU	contribution/natl partnership grant	10/05/2017	\$5,00
1800 M ST NW, STE 500 SOUTH		07/25/2018	\$5,00
C/O AMERICAN CONTINENTAL GR	contribution/natl partnership grant	01/23/2010	
	Total Itemized Transactions with this Payee/Payer	•	
C/O AMERICAN CONTINENTAL GR WASHINGTON		ayer	\$10,000 \$(\$10,000

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•		Amount
` '	\ /	(E)
		\$16,667 \$8,333
	03/06/2016	\$25,000
		\$0
Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$25,000
_		
_		
Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	10/05/2017	\$200,000
Total Itemized Transactions with this Payee/Payer	1	\$200,000
	er	\$0
		\$200,000
		 ,
Purnose	Nata	Amount
•		(E)
	` '	\$100,000
	02/13/2010	\$100,000
	or	\$100,000
		\$100,000
Total of All Transactions with this Payee/Payer for Th	ils Scriedule	\$100,000
· ·		Amount
	` ,	(E)
	10/12/2017	\$50,005
		450.005
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Pay		\$0
		\$0
Total Non-Itemized Transactions with this Payee/Pay		\$0
Total Non-Itemized Transactions with this Payee/Pay		\$0
Total Non-Itemized Transactions with this Payee/Pay		\$50,005 \$0 \$50,005
Total Non-Itemized Transactions with this Payee/Pay		\$0
Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th	is Schedule	\$0 \$50,005
Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	is Schedule Date	\$0 \$50,005 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$0 \$50,005 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant	Date (D) 01/11/2018	\$0 \$50,005 Amount (E) \$50,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D)	\$0 \$50,005 Amount (E) \$50,000 \$50,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 08/29/2018	\$0 \$50,005 Amount (E) \$50,000 \$50,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 01/11/2018 08/29/2018	\$0 \$50,005 Amount (E) \$50,000 \$50,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 08/29/2018	Amount (E) \$50,000 \$50,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 08/29/2018	\$0 \$50,005 Amount (E) \$50,000 \$50,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 08/29/2018	Amount (E) \$50,000 \$50,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 01/11/2018 08/29/2018 er sis Schedule	\$0,000 \$50,000 Amount (E) \$50,000 \$50,000 \$100,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 01/11/2018 08/29/2018 er is Schedule	\$0,000 \$50,000 \$50,000 \$50,000 \$100,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 01/11/2018 08/29/2018 er is Schedule Date (D)	\$0,005 \$50,005 Amount (E) \$50,000 \$100,000 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant	Date (D) 01/11/2018 08/29/2018 er is Schedule Date (D) 09/14/2017	\$0 \$50,005 Amount (E) \$50,000 \$50,000 \$100,000 \$0 \$100,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants	Date (D) 01/11/2018 08/29/2018 er is Schedule Date (D) 09/14/2017 10/19/2017	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$100,000 \$0 \$100,000 Amount (E) \$294,412 \$17,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant	Date (D) 01/11/2018 08/29/2018 er is Schedule Date (D) 09/14/2017 10/19/2017 12/08/2017	Amount (E) \$50,000 \$100,000 Amount (E) \$100,000 Amount (E) \$294,412 \$17,000 \$9,814
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant	Date (D) 01/11/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2017 10/19/2017 12/08/2017 12/08/2017	\$0 \$50,005 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants	Date (D) 01/11/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2017 10/19/2017 12/08/2017 12/08/2017 01/18/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants	Date (D) 01/11/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018	Amount (E) \$50,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant	Date (D) 01/11/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 10/19/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,595
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 01/11/2018 08/29/2018 08/29/2018 08/29/2018 08/29/2018 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,595
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 01/11/2018 08/29/2018 Pate (D) 01/11/2018 08/29/2018 Ber (D) 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018 06/11/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,595 \$284,595 \$7,851
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Control of All Transactions UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 01/11/2018 08/29/2018 Pate (D) 01/11/2018 08/29/2018 Ber (D) 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/14/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,599 \$284,599 \$7,851
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	Date (D) 01/11/2018 08/29/2018 Pate (D) 01/11/2018 08/29/2018 Ber (D) 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018 06/11/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,599 \$284,599 \$7,851
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Control of All Transactions UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 01/11/2018 08/29/2018 Pate (D) 01/11/2018 08/29/2018 Ber (D) 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/14/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$100,000 \$100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,599 \$284,599 \$7,851 \$50,000 \$5,498
Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	Date (D) 01/11/2018 08/29/2018 Pate (D) 01/11/2018 08/29/2018 Ber (D) 09/14/2017 10/19/2017 12/08/2017 12/08/2017 12/08/2017 01/18/2018 01/18/2018 03/13/2018 06/11/2018 06/11/2018 06/11/2018 06/11/2018 06/14/2018 08/22/2018	Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$100,000 \$0 \$1100,000 Amount (E) \$294,412 \$17,000 \$9,814 \$274,785 \$50,000 \$9,250 \$284,599
	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant	C) (C) (D) contribution/natl partnership grant 03/08/2018 contribution/natl partnership grant 03/08/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) contribution/natl partnership grant 10/05/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) contribution/natl partnership grant 02/15/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Contribution/natl partnership grant 02/15/2018 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

Name and Address (A)			
CONSORTIUM FOR EDUCATIONAL	Purpose	Date	Amount
CHANGE (CEC)	(C)	(D)	(E)
30 EAST 22ND ST	contribution/natl partnership grant	09/21/2017	\$60,00
OMBARD	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	02/08/2018	\$75,00 \$135,00
-	Total Non-Itemized Transactions with this Payee/Payer		\$135,0
0148 Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$135,0
(B)		·	,,-
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A) COUNCIL FOR THE ACCREDITATION OF	(C)	(D)	(E)
DUCATOR PREPARATION	contribution/natl partnership grant	10/11/2017	\$99,2
140 19TH ST NW, STE 400	contribution/natl partnership grant	12/20/2017	\$99,2
VASHINGTON	contribution/natl partnership grant contribution/natl partnership grant	04/05/2018 07/11/2018	\$99,2 \$22,0
OC .	contribution/natl partnership grant	07/11/2018	\$44,1
0036	Total Itemized Transactions with this Payee/Payer		\$363,9
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		\$11,2
lon-profit	Total of All Transactions with this Payee/Payer for	,	\$375,2
Name and Address	 		
(A)			
COUNCIL OF INSTITUTIONAL	_	1 5.	
NVESTORS	Purpose (C)	Date (D)	Amount (E)
717 PENNSYLVANIA AVE, NW,	contribution/natl partnership grant	01/25/2018	(E) \$5,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,0 \$5,0
OC	Total Non-Itemized Transactions with this Payee/F		φυ,υ
0006	Total of All Transactions with this Payee/Payer for		\$5,0
Type or Classification			Ψ0,0
(B)	_		
Ion-profit			
Name and Address			
(A)			
DAVIS EDUCATION ASSOCIATION PO BOX 500	Purpose	Date	Amount
5 S. 185 EAST	(C)	(D)	(E)
FARMINGTON	Non-Unisery CSP Grant	05/17/2018	\$6,2
JT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,2
34025	Total of All Transactions with this Payee/Payer for	,	\$6,2
Type or Classification	Total of All Transactions with this Layee Tayer for	This ochedule	Ψ0,2
(B) _ocal Association	4		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DELAWARE STATE EDUCATION	UniServgrant	09/14/2017	\$78,5
ASSOCIATION	School improvement grants	11/08/2017	\$43,2
	UniServgrant	12/08/2017	\$78,5
36 E WATER STREET	Non-Uniserv CSP Grant	01/04/2018	\$112,4
OOVER	Non-Uniserv CSP Grant	01/04/2018	\$31,5
DE 9901	Public relation grants	01/25/2018	\$257,6
Type or Classification	−UniServ grant	03/13/2018	\$78,5
(B)	Non-Uniserv CSP Grant	06/07/2018	\$31,5
State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,4
	UniServgrant	06/11/2018	\$78,5
	School improvement grants	07/18/2018	\$43,2
	Total Itemized Transactions with this Payee/Payer		\$946,1
	Total Non-Itemized Transactions with this Payee/F		
None and Address			
Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$953,9
(A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$7,8 \$953,9 Amount
(A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$953,9 Amount (E)
(A) DEMOCRACY ALLIANCE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	This Schedule Date (D) 12/13/2017	\$953,9 Amount (E) \$150,0
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	This Schedule Date (D) 12/13/2017 12/20/2017	\$953,9 Amount (E) \$150,0 \$46,6
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON DC	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON DC 10005	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 WASHINGTON DC 20005 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$1,1
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$1,1
(A) DEMOCRACY ALLIANCE 1401 K. ST, NW, STE 700 WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017 Payer This Schedule	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$11,1 \$221,1
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON DC 10005 Type or Classification (B) Social Welfare Organization Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017 Payer This Schedule Date	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$1,1 \$221,1
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON DC 00005 Type or Classification (B) Social Welfare Organization	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017 Payer This Schedule Date (D)	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$1,1 \$221,1 Amount (E)
(A) DEMOCRACY ALLIANCE 401 K. ST, NW, STE 700 VASHINGTON DC 00005 Type or Classification (B) Social Welfare Organization Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	This Schedule Date (D) 12/13/2017 12/20/2017 12/20/2017 Payer This Schedule Date (D)	\$953,9 Amount (E) \$150,0 \$46,6 \$23,3 \$220,0 \$1,1 \$221,1

DES MOINES EDUCATION ASSOCIATION	Durnage	I Data I	Amazzat
206 CENTER ST	Purpose (C)	Date (D)	Amount (E)
DES MOINES	Community public ed grants	04/19/2018	\$7,500
IA	Community public ed grants	08/22/2018	\$7,500
50309	Total Itemized Transactions with this Payee/Payer	00/22/2018	\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	or	\$15,000 \$1
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$15,000
Local Association	Total of All Transactions with this Layeon ayer for thi	is ochedule	Ψ10,000
Name and Address	1		
(A)			
DOLORES HUERTA FOUNDATION	† _		
BOLONEO HOLINIA GONDANION	Purpose	Date	Amount
P O BOX 2087	(C)	(D)	(E)
BAKERSFIELD	contribution/natl partnership grant	09/14/2017	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
93303	Total Non-Itemized Transactions with this Payee/Pay		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
(B)			
Foundation	1		
Name and Address			
(A)			
DOUGLAS COUNTY PROFESSIONAL	-		
EDUC. ASSOC.	Purpose	Date	Amount
	(C)	(D)	(E)
1329 US HWY 395, STE 10, BO	School improvement grants	11/30/2017	\$11,500
GARDNERVILE	Total Itemized Transactions with this Payee/Payer	11/03/2011	\$11,500
NV	Total Non-Itemized Transactions with this Payee/Pay	or	\$11,50
89410	Total of All Transactions with this Payee/Payer for Th		\$11,50
Type or Classification	Trotal of All Transactions with this Payee/Payer for Th	is scriedule	\$11,500
(B)			
Local Association	7		
Name and Address	+		
(A) ECONOMIC POLICY INSTITUTE	4		
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
1225 EYE ST NW, STE 600	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	02/08/2018	\$225,00
DC	Total Itemized Transactions with this Payee/Payer		\$225,00
20005	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$225,000
(B)		·	
Non-profit	=		
Name and Address			
(A) EDUCATION ASSOCIATION OF CHARLES			
	Purpose	Date	Amount
COUNTY	(C)	(D)	(E)
PO BOX 877	Urban community collaborative	05/10/2018	(L) \$5,000
105 CENTENNIAL ST, STE H	Total Itemized Transactions with this Payee/Payer	03/10/2018	\$5,00
LA PLATA MD			
20646	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,00
(B)			
Local Association	┪		
	+		
Name and Address			
(A)	4	_	
EDUCATION AUSTIN	Purpose	Date	Amount
	(C)	(D)	(E)
OZICAL MACDAC EVENANI		06/28/2018	\$10,000
	contribution/natl partnership grant		\$10,000
AUSTIN	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	•	\$10,00
AUSTIN TX	Total Itemized Transactions with this Payee/Payer	er	
AUSTIN TX 78759	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,500
AUSTIN TX 78759 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$2,50
AUSTIN TX 78759 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,50
AUSTIN TX 78759 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,50
TX 78759 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,500 \$2,500 \$12,500
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	is Schedule	\$2,500 \$12,500
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose	is Schedule	\$2,500 \$12,500 Amount
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date	\$2,500 \$12,500 Amount (E)
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant	Date (D) 09/14/2017	\$2,50 \$12,50 Amount (E) \$25,00
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date	\$2,500 \$12,500 Amount (E) \$25,000 \$5,000
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 09/27/2017	\$2,50 \$12,50 Amount (E) \$25,00 \$5,00
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 09/27/2017 er	\$2,500 \$12,500 Amount (E) \$25,000 \$5,000 \$30,000
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 000000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 09/27/2017 er	\$2,500 \$12,500 Amount (E) \$25,000 \$5,000
AUSTIN TX 78759 Type or Classification (B) Local Association Name and Address (A) EDUCATION INTERNATIONAL 155 BLD EMILE JACQMAIN BRUSSELS 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 09/27/2017 er	\$2,50 \$12,50 Amount (E) \$25,00 \$5,00 \$30,00

Name and Address			
(A) EDUCATION LAW CENTER INC.	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/19/2018	\$50,00
50 PARK PLACE, SUITE 300 NEWARK	contribution/natl partnership grant	04/19/2018	\$25,00
NEWARK NJ	contribution/natl partnership grant	08/08/2018	\$50,00
07102	Total Itemized Transactions with this Payee/Payer		\$125,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$125,0
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DUCATION MINNESOTA	UniServgrant	09/14/2017	\$461,2
	Non-Uniserv CSP Grant	09/28/2017	\$15,0
1 SHERBURNE AVENUE	Community public ed grants	12/07/2017	\$22,5
ST PAUL	UniServ grant	12/08/2017	\$461,2
ЛN 5103	UniServgrant	12/08/2017	\$11,7
Type or Classification	UniServ grant	03/13/2018	\$461,2
(B)	Non-Uniserv CSP Grant	04/12/2018	\$5,0
State Association	Non-Uniserv CSP Grant	04/12/2018	\$20,0
	UniServgrant	06/11/2018	\$5,8
	UniServgrant	06/11/2018	\$461,2
	Non-Uniserv CSP Grant	07/05/2018	\$6,4
	Non-Unisery CSP Grant	08/15/2018	\$6,4
	Total Itemized Transactions with this Payee/Payer		\$1,937,9
	Total Non-Itemized Transactions with this Payee/Payer		\$7,4
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,945,4
(A)			
EDUCATION WRITERS ASSOCIATION	Purpose	Date	Amount
DE46 CONNECTIONE AVE NIM	(C)	(D)	(E)
3516 CONNECTICUT AVE NW VASHINGTON	contribution/natl partnership grant	06/11/2018	\$23,6
OC	Total Itemized Transactions with this Payee/Payer		\$23,6
20008	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,6
(B)			
Membership Organization			
NI LALI	1		
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) EL PASO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
(A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST, BASEMENT			(E)
(A) EL PASO TEACHERS ASSOCIATION BOTH N. EL PASO ST, BASEMENT EL PASO	(C)	(D)	(E) \$10,7
(A) EL PASO TEACHERS ASSOCIATION BOT N. EL PASO ST, BASEMENT EL PASO	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO IX 79902	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST, BASEMENT EL PASO	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) .ocal Association Name and Address	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) ocal Association Name and Address (A)	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 19902 Type or Classification (B) 1000000000000000000000000000000000000	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/08/2018 Schedule Date	(E) \$10,7 \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 19902 Type or Classification (B) 1000000000000000000000000000000000000	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 02/08/2018 Schedule Date (D)	(E) \$10,7 \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 19902 Type or Classification (B) 1000000000000000000000000000000000000	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	(D) 02/08/2018 Schedule Date	(E) \$10,7 \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D)	(E) \$10,7 \$10,7 \$10,7
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0
(A) EL PASO TEACHERS ASSOCIATION 201 N. EL PASO ST, BASEMENT EL PASO EL PASO Type or Classification (B) EL COMBRET ST NW, STE 1250 EL COMBRET ST NW, STE 12	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0
(A) EL PASO TEACHERS ASSOCIATION BO1 N. EL PASO ST, BASEMENT EL PASO EX EN EN EN EN EN EN EN EN EN EN EN EN EN E	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0
(A) EL PASO TEACHERS ASSOCIATION BO1 N. EL PASO ST, BASEMENT EL PASO EL PASO Type or Classification (B) Cocal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON DC 20005 Type or Classification (B) Social welfare organization	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0
(A) EL PASO TEACHERS ASSOCIATION EL PASO ST, BASEMENT EL PASO X 19902 Type or Classification (B) Cocal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON OC 10005 Type or Classification (B) Cocial welfare organization Name and Address	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0
(A) EL PASO TEACHERS ASSOCIATION EL PASO ST, BASEMENT EL PASO EL PASO Type or Classification (B) EL PASO Type or Classifi	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION EL PASO ST, BASEMENT EL PASO EL PASO Type or Classification (B) EL PASO Type or Classifi	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 01 N. EL PASO ST, BASEMENT EL PASO X 9902 Type or Classification (B) ocal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON OC 00005 Type or Classification (B) ocial welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D)	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 Amount (E)
(A) EL PASO TEACHERS ASSOCIATION 01 N. EL PASO ST, BASEMENT EL PASO X 9902 Type or Classification (B) 00cal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON 0C 00005 Type or Classification (B) 60cial welfare organization Name and Address (A) EAIRBANKS EDUCATION ASSOCIATION 1118 S. CUSHMAN ST	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION EL PASO ST, BASEMENT EL PASO	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D)	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 201 N. EL PASO ST, BASEMENT EL PASO X 29902 Type or Classification (B) 20cal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON DC 20005 Type or Classification (B) Cocial welfare organization Name and Address (A) EAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST EAIRBANKS	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017	(E) \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 201 N. EL PASO ST, BASEMENT EL PASO X 29902 Type or Classification (B) 20cal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 201 N. EL PASO ST, BASEMENT EL PASO X 29902 Type or Classification (B) 2002 Occal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON OC 20005 Type or Classification (B) Cocial welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018	(E) \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 201 N. EL PASO ST, BASEMENT EL PASO X 29902 Type or Classification (B) Cocal Association Name and Address (A) EMERGING AMERICAN MAJORITIES 225 I ST NW, STE 1250 VASHINGTON OC 20005 Type or Classification (B) Cocial welfare organization Name and Address (A) EAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST EAIRBANKS AK 29701 Type or Classification (B) Cocial Association Type or Classification (B) Cocial Association (B) Cocial Association	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018 Schedule	(E) \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 Amount (E) \$8,0 \$7,3 \$15,3
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 NASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018 Schedule Date	(E) \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 Amount (E) \$175,0 \$175,0 \$175,0 Amount (E) \$8,0 \$7,3 \$15,3 \$15,3
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 NASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018 Schedule	(E) \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$10,7 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0 \$175,0
(A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 NASHINGTON DC 20005 Type or Classification (B) Social welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association Name and Address	(C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) UniServ grant	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018 Schedule Date (D) 11/30/2017	(E) \$10,7i \$10,7i \$10,7i \$10,7i \$10,7i \$10,7i \$10,7i \$110,7i \$110,7i \$1175,0i \$175,0i
(A) EL PASO TEACHERS ASSOCIATION BO1 N. EL PASO ST, BASEMENT EL PASO TX 79902 Type or Classification (B) Local Association Name and Address (A) EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005 Type or Classification (B) BOCIAL Welfare organization Name and Address (A) FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 29701 Type or Classification (B) Local Association (B) Local Association Name and Address	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	(D) 02/08/2018 Schedule Date (D) 08/15/2018 Schedule Date (D) 11/30/2017 08/29/2018 Schedule Date (D) 11/30/2017	(E) \$10,70 \$10,70 \$10,70 \$10,70 \$10,70 \$10,70 \$10,70 \$10,70 \$10,70 \$1175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00 \$175,00

FEDERAL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW SUITE 117	UniServ grant	12/08/2017	\$58,88
WASHINGTON	Non-Uniserv CSP Grant	01/04/2018	\$112,40
DC	UniServgrant	03/13/2018	\$58,88
20036	Non-Uniserv CSP Grant	06/07/2018	\$112,40
Type or Classification (B)	UniServgrant	06/11/2018	\$58,88
State Association	Total Itemized Transactions with this Payee/Paye	er	\$460,33
State / 18860 Idulori	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo		\$460.33
Name and Address	Total of All Transactions with this Favee/Faver to	or This Schedule	\$400.33
(A) FEDERAL WAY EDUCATION	-		
ASSOCIATION	Purpose	Date	Amount
00000 40T N/F 0 0TF 400	(C) Urban community collaborative	(D) 02/08/2018	(E)
32020 1ST AVE S, STE 108 FEDERAL WAY	Total Itemized Transactions with this Payee/Paye		\$5,00 \$5,00
VA	Total Non-Itemized Transactions with this Payee,		ψ5,00
98003	Total of All Transactions with this Payee/Payer fo		\$5,00
Type or Classification			40,00
(B)			
Local Association			
Name and Address			
(A) FIRST BOOK MARKETPLACE	Purpose	Date	Amount
FIRST BOOK MARKETPLACE STE 1000	(C)	(D)	(E)
1319 F ST NW	Public relation grants	06/07/2018	\$38,00
WASHINGTON	contribution/natl partnership grant	08/29/2018	\$5,33
DC	Total Itemized Transactions with this Payee/Paye	er	\$43,33
20004	Total Non-Itemized Transactions with this Payee		\$1,20
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$44,53
(B)	_		
Non-profit	_		
Name and Address (A)			
FIRST DISTRICT EDUCATION	-		
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	03/08/2018	<u>(⊏)</u> \$16,40
3565 LONE OAK RD, STE 3	School improvement grants	03/29/2018	\$9,00
PADUCAH	Total Itemized Transactions with this Payee/Paye		\$25,40
KY 42002	Total Non-Itemized Transactions with this Payee		Ψ <u>2</u> 0, το
42003 Type or Classification	Total of All Transactions with this Payee/Payer fo	-	\$25,40
(B)			7,
Local Association	=		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$512,76
	Non-Uniserv CSP Grant	10/19/2017	\$20,00
213 SOUTH ADAMS ST	Non-Uniserv CSP Grant	11/30/2017	\$20,00
TALLAHASSEE FL	U ni Serv g rant	12/08/2017	\$495,07
	School improvement grants	01/18/2018	\$76,95
32301	Public relation grants	01/25/2018	\$76,95 \$250,00
	Public relation grants UniServ grant	01/25/2018 03/13/2018	\$76,95 \$250,00 \$495,57
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants	01/25/2018 03/13/2018 05/24/2018	\$76,95 \$250,00 \$495,57 \$25,00
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant	01/25/2018 03/13/2018 05/24/2018 05/31/2018	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00
32301 Type or Classification (B)	Public relation grants UniServgrant Community public ed grants Non-UniservCSP Grant UniServgrant	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78
32301 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78
Type or Classification (B) State Association	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78
Type or Classification (B) State Association Name and Address (A)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er b/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Service of All Transactions with this Payee/Payer for Purpose (C)	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er b/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Service of All Transactions with this Payee/Payer for Service	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er b/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 06/11/2018 07/18/2018 er er e/Payer or This Schedule Date (D) 10/27/2017	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Service (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	01/25/2018 03/13/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er er/Payer or This Schedule Date (D) 10/27/2017 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	01/25/2018 03/13/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er er/Payer or This Schedule Date (D) 10/27/2017 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification (B)	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Service (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	01/25/2018 03/13/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er er/Payer or This Schedule Date (D) 10/27/2017 er	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification (B) Social Welfare Org	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 06/11/2018 07/18/2018 08/29/2018 er e/Payer or This Schedule Date (D) 10/27/2017 er e/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification (B) Social Welfare Org Name and Address	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for	01/25/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 06/11/2018 07/18/2018 08/29/2018 er e/Payer or This Schedule Date (D) 10/27/2017 er er/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00 \$495,57
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification (B) Social Welfare Org	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	01/25/2018 03/13/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 06/11/2018 07/18/2018 08/29/2018 er er/Payer or This Schedule Date (D) 10/27/2017 er er/Payer or This Schedule Date (D) 10/27/2017	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00 \$495,50 \$200,00 \$200,00 \$400,00 \$400,00 \$400,00 \$400,00 \$400,00 \$400,00
Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND PO BOX 65279 WASHINGTON DC 20035 Type or Classification (B) Social Welfare Org Name and Address	Public relation grants UniServ grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for	01/25/2018 03/13/2018 03/13/2018 05/24/2018 05/31/2018 06/11/2018 07/18/2018 08/29/2018 er er/Payer or This Schedule Date (D) 10/27/2017 er er/Payer or This Schedule Date (D) 10/27/2017 er er/Payer or This Schedule	\$76,95 \$250,00 \$495,57 \$25,00 \$70,00 \$518,56 \$76,95 \$30,90 \$2,591,78 \$15,45 \$2,607,24 Amount (E) \$200,00 \$200,00 \$495,57

FRESNO TEACHERS ASSOCIATION	Purpose	Date	Amount
5334 N. FRESNO ST	(C)	(D)	(E)
FRESNO	School improvement grants	01/18/2018	\$10,00
CA	School improvement grants	04/12/2018	\$10,00
93710	Total Itemized Transactions with this Payee/Paye	r	\$20,00
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,00
Local Association			
Name and Address			
(A)			
FULLERTON SECONDARY TEACHERS	Purpose	Date	Amount
ORGANIZATIO	(C)	(D)	(E)
749 S BREA BLVD, STE 42	School improvement grants	08/29/2018	\$15,00
BREA	Total Itemized Transactions with this Payee/Paye		\$15,00
CA	Total Non-Itemized Transactions with this Payee/		\$
92821	Total of All Transactions with this Payee/Payer fo		
Type or Classification	Total of All Transactions with this Tayeon ayer to	Tills coneduc	ψ10,00
(B)			
Local Association	1		
Name and Address			
(A)			
GAMBIA TEACHERS UNION	Purpose	Date	Amount
PO BOX 133	(C)	(D)	(E)
MDI ROAD KANIFING	contribution/natl partnership grant	06/22/2018	\$10,00
GAMBIA	Total Itemized Transactions with this Payee/Paye		\$10,00
00	Total Non-Itemized Transactions with this Payee/Paye		\$10,00
00000	Total of All Transactions with this Payee/Payer fo	•	\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer 10	i ilis schedule	φ10,00
(B)	4		
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF EDUCATORS		09/07/2017	\$9,00
SUITE 500	UniServgrant	09/14/2017	\$166,83
100 CRESCENT CENTER PARKWAY TUCKER	Non-Uniserv CSP Grant	10/19/2017	\$50,00
GA	School improvement grants	12/07/2017	\$10,000
30084	School improvement grants	12/07/2017	\$25,00
Type or Classification	Community public ed grants	12/07/2017	\$7,50
(B)	UniServgrant	12/08/2017	\$176,64
State Association	UniServ grant	03/13/2018	\$166,83
	UniServgrant	06/11/2018	\$166,83
	Non-Uniserv CSP Grant	07/11/2018	\$50,00
	Total Itemized Transactions with this Payee/Paye	r	\$828,65
	Total Non-Itemized Transactions with this Payee/	/Payer	\$9,39
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$838,04
Name and Address			
(A)			
GLOBAL CAMPAIGN FOR EDUCATION-US	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST, NW, STE 521	contribution/natl partnership grant	10/12/2017	\$15,00
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$15,00
DC	Total Non-Itemized Transactions with this Payee/		\$.5,55
20036	Total of All Transactions with this Payee/Payer fo		\$15,00
Type or Classification			ψ.0,00
(P)			
(B)			
Issue Advocacy Group			
Issue Advocacy Group Name and Address			
Issue Advocacy Group Name and Address (A)			
Issue Advocacy Group Name and Address	Purpose	Date	Amount
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC	(C)	(D)	(E)
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS	(C) contribution/natl partnership grant	(D) 10/26/2017	(E) \$20,00
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	(D) 10/26/2017	(E) \$20,00
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,000 \$20,000 \$1
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	(D) 10/26/2017 r /Payer	(E) \$20,00 \$20,00 \$
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,00 \$20,00 \$
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,000 \$20,000 \$1
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,00 \$20,00 \$
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,00 \$20,00 \$
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 10/26/2017 r /Payer	(E) \$20,00 \$20,00 \$
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) 10/26/2017 r /Payer r This Schedule	(E) \$20,000 \$20,000 \$ \$20,000
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant	(D) 10/26/2017 r //Payer r This Schedule Date (D) 04/12/2018	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address (A) GOOD JOBS FIRST, INC.	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	(D) 10/26/2017 r //Payer r This Schedule Date (D) 04/12/2018	(E) \$20,000 \$20,000 \$(\$20,000
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address (A) GOOD JOBS FIRST, INC.	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant	(D) 10/26/2017 r //Payer r This Schedule Date (D) 04/12/2018	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
Issue Advocacy Group Name and Address (A) GLOBAL DIGINITY INC 1285 AVENUE OF THE AMERICAS NEW YORK CITY NY 10019 Type or Classification (B) Non-profit Name and Address (A) GOOD JOBS FIRST, INC. 1616 P ST NW, STE 210 WASHINGTON	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye	(D) 10/26/2017 r //Payer r This Schedule Date (D) 04/12/2018 r //Payer	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)

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Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	12/20/2017	\$100,000
	03/08/2018	\$100,000
		\$25,000
		\$225,000
		\$1
Iotal of All Transactions with this Payee/Payer for	r This Schedule	\$225,000
Purposo	I Data I	Amount
·		(E)
()	` ,	\ /
		\$250,00
		\$250,00
Total Non-Itemized Transactions with this Payee/	Payer	\$
Total of All Transactions with this Payee/Payer for	r This Schedule	\$250,00
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Durnoso	Date I	Amount
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	` ′	(E)
		\$5,00
		\$5,00
Total Non-Itemized Transactions with this Payee/	Payer	\$3,14
		\$8,14
Total of the Francisco to War tillo F ayout ayor for	This constant	ψ5,11
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·		Amount
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contribution/natl partnership grant	07/18/2018	\$20,000
Total Itemized Transactions with this Payee/Payer	r	\$20,000
		\$(
		\$20,000
Total of 7th Transactions with this Tayeon ayer for	This concade	Ψ20,000
Purpose	Date	Amount
·		(E)
	` ,	\$10,000
		\$140,00
Total Itemized Transactions with this Pavee/Paver	r	
		\$150,000
Total Non-Itemized Transactions with this Payee/		· · · · · · · ·
Total Non-Itemized Transactions with this Payee/l	Payer	\$(
	Payer	\$150,000 \$0 \$150,000
Total Non-Itemized Transactions with this Payee/l	Payer	\$(
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for	Payer r This Schedule	\$150,000
Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer r This Schedule Date	\$(\$150,000 Amount
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C)	Payer r This Schedule Date (D)	\$150,000 \$150,000 Amount (E)
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant	Payer r This Schedule Date (D) 09/14/2017	\$150,000 \$150,000 Amount (E) \$137,39
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017	\$150,000 \$150,000 Amount (E) \$137,39
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant	Payer r This Schedule Date (D) 09/14/2017	\$ \$150,00 Amount (E) \$137,39 \$137,39
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017	\$150,000 \$150,000 Amount (E) \$137,39; \$137,39; \$62,29
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018	\$\\$\\$150,000 Amount (E) \$137,39; \$137,39; \$62,29; \$10,000
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018	\$150,000 Amount (E) \$137,39: \$137,39: \$62,29: \$10,000 \$137,39:
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/lPayer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018	\$\\$\\$150,000 Amount (E) \$137,39; \$137,39; \$62,29; \$10,000 \$137,39; \$62,29;
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/lPayer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018	\$\\$\\$150,00\\$ Amount (E) \$137,39 \$137,39 \$62,29 \$10,00 \$137,39 \$62,29 \$137,39
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/lPayer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018	\$\\$\\$150,000 Amount (E) \$137,39; \$137,39; \$62,29; \$10,000 \$137,39; \$62,29; \$137,39;
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/lPayer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018	\$\\$\\$\\$150,000 Amount (E) \$137,39; \$137,39; \$62,29; \$10,000 \$137,39; \$62,29; \$137,39; \$15,72;
Total Non-Itemized Transactions with this Payee/l Total of All Transactions with this Payee/lPayer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018	\$150,000 Amount (E) \$137,392 \$137,392 \$62,294 \$10,000 \$137,392 \$62,294 \$137,392 \$15,722 \$61,200
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018	\$\\$\\$150,00\\$ Amount (E) \$\\$137,39. \$\\$137,39. \$\\$62,29. \$\\$10,00 \$\\$137,39. \$\\$62,29. \$\\$137,39. \$\\$62,29. \$\\$137,39. \$\\$62,29. \$\\$137,39. \$\\$761,08.
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer	\$150,00 Amount (E) \$137,39 \$137,39 \$62,29 \$10,00 \$137,39 \$62,29 \$137,39 \$62,29 \$15,72 \$61,20 \$761,08
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer	\$150,000 Amount (E) \$137,39 \$137,39 \$62,29 \$10,000 \$137,39 \$62,29 \$137,39 \$62,29 \$15,72 \$61,20 \$761,08
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer	\$150,000 Amount (E) \$137,39 \$137,39 \$62,29 \$10,000 \$137,39 \$62,29 \$137,39 \$62,29 \$15,72 \$61,20 \$761,08
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ Grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer r This Schedule Date	\$\\ \$150,00\\ Amount (E) \$\\ \$137,39\\ \$137,39\\ \$137,39\\ \$62,29\\ \$10,00\\ \$137,39\\ \$62,29\\ \$137,39\\ \$62,29\\ \$137,39\\ \$61,20\\ \$761,08\\ Amount
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Ton-UniservCSP Grant UniServgrant Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer r This Schedule Date (D)	\$150,000 Amount (E) \$137,392 \$137,392 \$137,392 \$62,294 \$10,000 \$137,392 \$62,294 \$137,392 \$61,200 \$761,082 \$761,082 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Von-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Ton-UniservCSP Grant UniServgrant Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer r This Schedule Date (D) 08/29/2018	\$150,000 Amount (E) \$137,392 \$137,392 \$137,392 \$62,294 \$10,000 \$137,392 \$62,294 \$137,392 \$61,200 \$761,08 \$761,08 Amount (E) \$7,500
Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant UniServgrant Non-UniservCSP Grant School improvement grants UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Non-UniservCSP Grant UniServgrant Ton-UniservCSP Grant UniServgrant Non-UniservCSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Payer r This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 02/01/2018 03/13/2018 05/24/2018 06/11/2018 07/05/2018 08/22/2018 r Payer r This Schedule Date (D) 08/29/2018 r	\$150,000 Amount (E) \$137,39. \$137,39. \$62,29. \$10,00. \$137,39. \$62,29. \$137,39. \$62,29. \$15,72. \$61,20. \$761,08. Amount (E)
	contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer fo Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer fo Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C) (D) contribution/natl partnership grant 12/20/2017 contribution/natl partnership grant 03/08/2018 contribution/natl partnership grant 08/29/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total

OR 97006			
Type or Classification (B)			
Local Association			
Name and Address (A)			
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I	Purpose	Date	Amount
4505 NORTH ROME AVE	(C) Community public ed grants	(D) 08/29/2018	(E) \$25,000
TAMPA	Total Itemized Transactions with this Payee/Pay		\$25,000
FL 33603	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
Local Association	1		
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date	Amount
	School improvement grants	(D) 11/08/2017	(E) \$12,402
5082 DORSEY HALL DR, SUITE	School improvement grants	05/10/2018	\$12,401
ELLICOTT CITY	Total Itemized Transactions with this Payee/Pay		\$24,803
MD 21042	Total Non-Itemized Transactions with this 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	Purpose	Date	Amount
FOUNDATION	(C)	(D)	(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/Pay Total Non-Itemized Transactions with this Paye		\$70,000
20036	Total of All Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total of All Transactions with this rayee/rayer	ioi Tilis ochedule	Ψ10,00C
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IDAHO EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$78,510
000 N 0711 07D 557	UniServgrant	12/08/2017	\$78,510
620 N 6TH STREET BOISE	Non-Unisery CSP Grant	01/04/2018	\$103,824
ID	Non-Uniserv CSP Grant UniServ grant	01/04/2018 03/13/2018	\$28,805 \$78,510
83701	School improvement grants	03/15/2018	\$23,600
Type or Classification	Non-Uniserv CSP Grant	03/29/2018	\$20,000
(B)	Non-Uniserv CSP Grant	06/07/2018	\$103,824
State Association	Non-Uniserv CSP Grant	06/07/2018	\$28,805
	UniServgrant	06/11/2018	\$78,510
	Non-Unisery CSP Grant	08/29/2018	\$25,500
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$648,398 \$6,028
	Total of All Transactions with this Payee/Payer		\$654,426
Name and Address	Purpose	Date	Amount
(A) ILLINOIS EDUCATION ASSOCIATION-NEA	(C) Community public ed grants	(D) 09/07/2017	(E) \$9,000
	UniServ grant	09/14/2017	\$863,610
100 EAST EDWARDS STREET	School improvement grants	11/30/2017	\$125,000
SPRINGFIELD	Community public ed grants	12/07/2017	\$10,000
IL 62704	Community public ed grants	12/07/2017	\$15,000
Type or Classification	Community public ed grants	12/07/2017	\$5,342
(B)	UniServ grant UniServ grant	12/08/2017 03/13/2018	\$863,610 \$863,610
State Association	Non-Uniserv CSP Grant	03/13/2018	\$100,000
	School improvement grants	05/10/2018	\$100,000
	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/Pay		\$4,174,474
	Total Non-Itemized Transactions with this Payer		\$9,396
	Total of All Transactions with this Payee/Payer	IOI THIS SCHEDULE	\$4,183,870

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS	UniServgrant	09/14/2017	\$264,971
ASSOCIATION	Non-Uniserv CSP Grant	10/11/2017	\$5,317
SUITE 900 150 W MARKET ST	UniServgrant	12/08/2017	\$264,971
INDIANAPOLIS	Non-Uniserv CSP Grant	12/20/2017	\$10,000
IN	UniServgrant	03/13/2018	\$264,97
46204	Non-Uniserv CSP Grant	03/29/2018	\$50,000
Type or Classification	Non-Uniserv CSP Grant	05/17/2018	\$10,000
(B)	Non-Uniserv CSP Grant UniServ grant	05/17/2018 06/11/2018	\$11,110 \$264,971
State Association	Public relation grants	07/25/2018	\$130,000
	Non-Unisery CSP Grant	08/15/2018	\$11,110
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$1,287,421
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,896
	Total of All Transactions with this Payee/Payer for Th		\$1,299,317
Name and Address		•	
(A)			
INDIANAPOLIS EDUCATION	_		
ASSOCIATION	Purpose	Date	Amount
COACAL CHARELAND AVE OF	(C)	(D)	(E)
6910 N. SHADELAND AVE, STE INDIANAPOLIS	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	09/21/2017	\$41,269
IN	Total Non-Itemized Transactions with this Payee/Payer	nr.	\$41,269 \$0
46220	Total of All Transactions with this Payee/Payer for Th		\$41,269
Type or Classification	Total of All Transactions with this rayee/rayer for Tr	iis ochedule	φ41,203
(B)			
Local Association			
Name and Address			
(A)			
INSTITUTE FOR ASIAN PACIFIC	Dumass	I Data I	A
AMERICAN	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP & ADVANCEMENT 815 16TH ST, NW, 2ND FLR	contribution/natl partnership grant	11/02/2017	(E) \$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/02/2017	\$30,000
		or.	\$00,000
DC	Hotal Non-Itemized Transactions with this Pavee/Pav		
DC 20006	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr		* -
	Total of All Transactions with this Payee/PayTotal of All Transactions with this Payee/Payer for Th		\$30,000
20006			* -
20006 Type or Classification			* -
20006 Type or Classification (B) Non-profit Name and Address			
20006 Type or Classification (B) Non-profit Name and Address (A)			
20006 Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$30,000 Amount
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES	Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$30,000 Amount (E)
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531	Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant	nis Schedule	\$30,000 Amount (E) \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES	Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$30,000 Amount (E) \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification	Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 08/29/2018	Amount (E) \$25,000 \$25,000
20006 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 er is Schedule	Amount (E) \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 08/29/2018 ver nis Schedule Date	\$30,000 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 08/29/2018 ver nis Schedule Date (D) Date (D)	Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant	Date (D) 08/29/2018 ver nis Schedule Date (D) 08/29/2018 ver (D) 02/22/2018	Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 ver nis Schedule Date (D) 08/29/2018 ver (D) 02/22/2018	Amount (E) Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for The	Date (D) 08/29/2018 ver nis Schedule Date (D) 08/29/2018 ver (D) 02/22/2018	Amount (E) Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for The	Date (D) 08/29/2018 ver nis Schedule Date (D) 08/29/2018 ver (D) 02/22/2018	Amount (E) Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 08/29/2018 Ver nis Schedule Date (D) 02/22/2018 Ver nis Schedule	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 08/29/2018 Pate (D) 02/22/2018 Pate (D) 02/22/2018 Pate (D) 02/22/2018 Pate (D) Date (D) D	Amount (E) \$25,000 \$25,000 \$25,000 \$C \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 08/29/2018 Pate (D) 02/22/2018 Pate (D) 02/22/2018 Pate (D) 02/22/2018 Pate (D) Date (D) D	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 09/14/2017 12/08/2017 01/11/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Pa	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/11/2018 03/13/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Pa	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 09/14/2017 12/08/2017 01/11/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions wit	Date (D) 08/29/2018 Per Inis Schedule Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/11/2018 03/13/2018 04/12/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Pa	Date (D) 08/29/2018 Per inis Schedule Date (D) 08/29/2018 Per inis Schedule Date (D) 02/22/2018 Per inis Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/11/2018 03/13/2018 04/12/2018 06/11/2018	Amount (E) \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions wit	Date (D) 08/29/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 02/22/2018 Per Inis Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/11/2018 03/13/2018 04/12/2018 06/11/2018 07/05/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,158 \$25,158 \$16,000 \$255,158 \$16,000 \$245,344 \$15,000 \$25,000
Type or Classification (B) Non-profit Name and Address (A) INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702 Type or Classification (B) Non-profit Name and Address (A) INSTITUTE ON TAXATION & ECONOMIC POLICY 1616 P ST NW, STE 200 WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Transactions wit	Date (D) 08/29/2018 Per nis Schedule Date (D) 02/22/2018 Per nis Schedule Date (D) 02/22/2018 Per 12/08/2017 12/08/2017 11/08/2017 11/1/2018 03/13/2018 04/12/2018 06/11/2018 06/11/2018 07/05/2018 08/29/2018	Amount (E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000

Name and Address			
(A)			
IPM INSTITUTE OF NORTH AMERICA	Purpose	Date	Amount
211 S. PATERSON ST, STE 380	(C)	(D)	(E)
MADISON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/07/2018	\$20,000 \$20,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
53703	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
Type or Classification	Total of 7th Transactions with this Layes, Layer for This	Corlecture	Ψ20,000
(B) Non-profit	-		
Name and Address			
(A)			
JEFFERSON EDUCATION ASSOCIATION	\sqcap		
	Purpose	Date	Amount
PO BOX 578	(C)	(D)	(E)
ELK POINT SD	Total Itemized Transactions with this Payee/Payer		\$(
57025	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$7,000 \$7,000
Type or Classification		Scriedule	φ1,000
(B)			
Local Association			
Name and Address			
(A)			
JEWISH LABOR COMMITTEE	Purpose	Date	Amount
4.40 WEST 24ST ST 2DD ELD	(C)	(D)	(E)
140 WEST 31ST ST, 3RD FLR NEW YORK	contribution/natl partnership grant	10/12/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Non-profit			
Name and Address			
(A) JOBS WITH JUSTICE	_		
JOBS WITH JUSTICE	Purpose	Date	Amount
1616 P ST NW, STE 150	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	04/26/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
20036	Total of All Transactions with this Payee/Payer for This		\$10,000
Type or Classification	Total of All Transactions with this Layee/Layer for This	Octicadic	ψ10,000
(B) Social Welfare Org	-		
Name and Address			
(A)			
JORDAN EDUCATION ASSOCIATION	— Purpose	Date	Amount
	(C)	(D)	(E)
5180 S 875 E, STE #2	Urban community collaborative	02/01/2018	\$5,000
MURRAY	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$5,000
UT 84107	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
(B)		·	
Local Association	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	UniServgrant	09/14/2017	\$166,834
745 004 40711 0 45	UniServgrant	12/08/2017	\$166,834
715 SW 10TH AVE TOPEKA	UniServgrant	03/13/2018	\$166,83
KS	UniServgrant	06/11/2018	\$166,83
66612	Non-Unisery CSP Grant	06/21/2018	\$9,22
Type or Classification	Non-Unisery CSP Grant	08/29/2018	\$9,22
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$685,786
			\$685,786
State Association		Schedule	
	Total of All Transactions with this Payee/Payer for This	Schedule	φοσο,
State Association Name and Address (A)		Schedule	.
	Total of All Transactions with this Payee/Payer for This		
Name and Address (A) KEENE PARAPROFESSIONALS	Total of All Transactions with this Payee/Payer for This Purpose	Date	Amount
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	Amount (E)
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE	Total of All Transactions with this Payee/Payer for This Purpose	Date	Amount
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE KEENE	Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants	Date (D) 01/11/2018	Amount (E) \$7,000
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE KEENE NH	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 04/12/2018	Amount (E) \$7,000 \$7,000
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE KEENE NH 03431	Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 04/12/2018	Amount (E) \$7,000 \$7,000
Name and Address (A) KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE KEENE NH	Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2018 04/12/2018	Amount (E) \$7,000 \$7,000 \$14,000

Name and Address			
(A)			
KENOSHA EDUCATION ASSOCIATION	Purpose	Date	Amount
ECAO FIETV FIETU CTDEFT	(C)	(D)	(E)
610 FIFTY-FIFTH STREET KENOSHA	Non-Uniserv CSP Grant	01/18/2018	\$15,00
VI	Total Itemized Transactions with this Payee/Payer		\$15,00
53144	Total Non-Itemized Transactions with this Payee/Payer		\$3,5
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,5
(B)			
ocal Association			
Name and Address			
(A)	Purpose	Date	Amount
KENTUCKY EDUCATION ASSOCIATION	(C)	(D)	(E)
	UniServgrant	09/14/2017	\$245,3
01 CAPITOL AVENUE	UniServgrant	12/08/2017	\$245,3
RANKFORT	UniServgrant	03/13/2018	\$235,5
Υ	UniServ grant	06/11/2018	\$235,5
0601	Total Itemized Transactions with this Payee/Payer		\$961,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$972,1
State Association	, ,	•	
Name and Address			
(A)			
(NOX COUNTY EDUCATION	_	_	
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
411 MAGNOLIA AVE	Urban community collaborative	03/01/2018	\$5,0
NOXVILLE	Total Itemized Transactions with this Payee/Payer		\$5,0
⁻ N 97917	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,0
**			
(B)			
ocal Association			
Name and Address (A)			
ABOR COUNCIL FOR LATIN AMERICAN	Purpose	Date	Amount
ADVANCEMENT	(C)	(D)	(E)
315 16TH ST, NW, 3RD FLOOR	contribution/natl partnership grant	11/08/2017	\$30,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,0
OC	Total Non-Itemized Transactions with this Payee/Payer		400,0
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,0
Type or Classification	Total or all transactions may also rayour agents.	30044.0	400,0
(B)	<u> </u>		
abor Federation			
Name and Address			
(A)			
(A) ANSING SCHOOL EDUCATION	D	Dete I	A
(A) ANSING SCHOOL EDUCATION	Purpose	Date	Amount
(A) ANSING SCHOOL EDUCATION ASSOCIATION	(C)	(D)	(E)
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200	(C) Urban community collaborative		(E) \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 8474 ALAIEDON PKWY, STE 200 DKEIMOS MI 18864	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 8474 ALAIEDON PKWY, STE 200 DKEIMOS MI 18864 Type or Classification	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 4474 ALAIEDON PKWY, STE 200 DKEIMOS AI B8864 Type or Classification (B)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION AT ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Ocal Association Name and Address	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018	(E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) ocal Association Name and Address (A)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule	(E) \$5,0 \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule	(E) \$5,0 \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 04/26/2018 Schedule Date (D)	(E) \$5,0 \$5,0 \$5,0 Amount (E)
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 OKEIMOS MI 8864 Type or Classification (B) ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	(D) 04/26/2018 Schedule Date (D) 04/19/2018	(E) \$5,0 \$5,0 \$5,0 Amount (E)
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 OKEIMOS MI 8864 Type or Classification (B) ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 04/26/2018 Schedule Date (D) 04/19/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$10,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AII 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$10,0 \$20,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC 0036	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$20,0 \$15,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 474 ALAIEDON PKWY, STE 200 DKEIMOS AII 8864 Type or Classification (B) Ocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON OC 0036 Type or Classification	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$10,0 \$20,0 \$15,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 4474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Docal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC 10036 Type or Classification (B)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$10,0 \$20,0 \$15,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 4474 ALAIEDON PKWY, STE 200 OKEIMOS AI 8864 Type or Classification (B) Occal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON OC 10036 Type or Classification (B) Social Welfare Organization	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$5,0 \$10,0 \$20,0 \$15,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 OKEIMOS AI B8864 Type or Classification (B) Cocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 WASHINGTON OC 20036 Type or Classification (B) Social Welfare Organization Name and Address	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018	(E) \$5,0 \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 DKEIMOS AI B8864 Type or Classification (B) Cocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A)	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$20,0 \$15,0 \$35,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 DKEIMOS AI B8864 Type or Classification (B) Cocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) EAGUE OF CONSERVATION VOTERS,	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$10,0 \$20,0 \$15,0 \$35,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 DKEIMOS AI 8864 Type or Classification (B) Docal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON DC 10036 Type or Classification (B) Cocial Welfare Organization Name and Address (A) EAGUE OF CONSERVATION VOTERS,	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$10,0 \$20,0 \$15,0 \$35,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 DKEIMOS AI B8864 Type or Classification (B) DOCAL ASSOCIATION Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 WASHINGTON DC DOCAL ASSOCIATION DC DOCAL ASSOCIATION DC DC DOCAL ASSOCIATION DC DC DC DC DC DC DC DC DC DC DC DC DC	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$20,0 \$15,0 \$35,0 Amount (E)
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 DKEIMOS AI B8864 Type or Classification (B) DOCAL ASSOCIATION Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 WASHINGTON DC DO036 Type or Classification (B) Social Welfare Organization Name and Address (A) EAGUE OF CONSERVATION VOTERS, NC. 440 15TH ST NW, 7TH FLR	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$20,0 \$15,0 \$35,0 Amount (E) \$5,0 \$35,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION A474 ALAIEDON PKWY, STE 200 OKEIMOS AI B8864 Type or Classification (B) Cocal Association Name and Address (A) EADERSHIP CONFERENCE ON CIVIL RIGHTS 620 L ST NW, STE 1100 VASHINGTON OC 20036 Type or Classification (B) Social Welfare Organization Name and Address (A) EAGUE OF CONSERVATION VOTERS, NC. 40 15TH ST NW, 7TH FLR VASHINGTON	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date (D) 08/15/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$10,0 \$20,0 \$15,0 \$35,0 Amount (E) \$5,0 \$5,0
(A) ANSING SCHOOL EDUCATION ASSOCIATION 3474 ALAIEDON PKWY, STE 200 DKEIMOS MI 18864 Type or Classification (B) Local Association Name and Address (A) LEADERSHIP CONFERENCE ON CIVIL RIGHTS 1620 L ST NW, STE 1100 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization Name and Address	(C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This	(D) 04/26/2018 Schedule Date (D) 04/19/2018 04/19/2018 05/10/2018 Schedule Date (D) 08/15/2018	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$5,0 \$10,0 \$20,0 \$15,0 \$35,0

Type or Classification (B)			
Social Welfare Organization	\dashv		
Name and Address	_	1	
(A)	Purpose	Date	Amount
LEARNING FIRST ALLIANCE	(C) contribution/natl partnership grant	(D) 11/21/2017	(E) \$22,80
1615 DUKE STREET	contribution/nati partnership grant	01/11/2018	\$22,80
ALEXANDRIA	contribution/natl partnership grant	05/10/2018	\$22,80
VA	contribution/natl partnership grant	08/22/2018	\$22,80
22314	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$91,20
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ar	\$ 1,20
(B)	Total of All Transactions with this Payee/Payer for Th		\$91,20
Membership Organization	Total of 7th Transactions with this Tayoon ayer for Th	is concaute	Ψ01,20
Name and Address			
(A)			
LINCOLN UNIFIED TEACHERS			
ASSOCIATION	Purpose	Date	Amount
7000 M/FOT LANIE	(C) Non-Uniserv CSP Grant	(D) 01/18/2018	(E)
7330 WEST LANE STOCKTON		01/18/2018	\$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$10,00
95210	Total Non-Itemized Transactions with this Payee/Paye		\$10.00
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,00
(B)			
Local Association	 		
Name and Address			
(A)			
LIVING UNITED FOR CHANGE IN			
ARIZONA	Purpose	Date	Amount
	(C)	(D)	(E)
3120 N. 19TH AVE, STE 190	Non-Uniserv CSP Grant	01/11/2018	\$60,00
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$60,00
AZ	Total Non-Itemized Transactions with this Payee/Paye		\$
35015	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$60,00
Type or Classification			
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF	UniServgrant	09/14/2017	\$88,32
EDUCATORS	Non-Uniserv CSP Grant	10/05/2017	\$9,25
8322 ONE CALAIS AVE	School improvement grants	11/08/2017	\$124,50
BATON ROUGE	UniServ grant	12/08/2017	\$98,13
LA	Non-Unisery CSP Grant	01/04/2018	\$103,82
70809	Public relation grants	01/18/2018	\$176,29
Type or Classification	Non-Uniserv CSP Grant	02/22/2018	\$16,88
(B)	UniServ grant	03/13/2018	\$98,13
State Association	Non-Uniserv CSP Grant	03/29/2018	\$28,52
	School improvement grants	05/10/2018	\$124,50
	Non-Unisery CSP Grant	05/31/2018	\$103,82
	Non-Uniserv CSP Grant	05/31/2018	\$16,88
	UniServ grant	06/11/2018	\$98,13
	Non-Unisery CSP Grant	08/15/2018	\$28,52
	Non-Unisery CSP Grant	08/22/2018	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$1,130,73
	Total Non-Itemized Transactions with this Payee/Payer		\$4,22
	Total of All Transactions with this Payee/Payer for Th		\$1,134,96
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$157,02
25 COMMUNITY DRIVE	School improvement grants	11/08/2017	\$106,62
35 COMMUNITY DRIVE AUGUSTA	UniServ grant	12/08/2017	\$157,02
ME	Public relation grants	01/25/2018	\$329,50
04330	UniServgrant	03/13/2018	\$157,02
Type or Classification	UniServ grant	06/11/2018	\$157,02
(B)	Non-Uniserv CSP Grant	06/28/2018	\$5,00
State Association	Non-Uniserv CSP Grant	07/05/2018	\$5,49
	Non-Uniserv CSP Grant	08/08/2018	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$1,084,70
	Total Non-Itemized Transactions with this Payee/Paye		\$91
	Total of All Transactions with this Payee/Payer for Th		\$1,085,62
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$5,00
	Total Non-Itemized Transactions with this Payee/Paye		\$1,62
	Total of All Transactions with this Payee/Payer for Th	io Pobodulo	\$6,62

PO BOX 522	Purpose	Date	Amount
MALDEN	(C) Urban community collaborative	(D) 01/25/2018	(E) \$5,00
MA 02148	Total Itemized Transactions with this Payee/Pa		\$5,00
Type or Classification	Total Non-Itemized Transactions with this Paye		\$1,62
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,62
ocal Association			
Name and Address (A)	Purpose	Date (D)	Amount
MARYLAND STATE EDUCATION	(C) Community public ed grants	(D) 09/07/2017	(E) \$18,00
ASSOCIATION	UniServ grant	09/14/2017	\$539,75
	UniServgrant	12/08/2017	\$539,75
40 MAIN STREET ANNAPOLIS	UniServgrant	03/13/2018	\$539,7
MD	UniServgrant	06/11/2018	\$539,7
21401	Public relation grants	07/25/2018	\$500,0
Type or Classification	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$2,677,0 \$4,2
(B) State Association	Total of All Transactions with this Payee/Payer		\$2,681,2
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
MASSACHUSETTS TEACHERS	UniServgrant	09/14/2017	\$461,24
ASSOCIATION	UniServgrant	12/08/2017	\$461,24
DHEDITAGE DDIVE OTH ELOOP	UniServgrant	12/08/2017	\$94,2
PHERITAGE DRIVE 8TH FLOOR QUINCY	School improvement grants	02/15/2018	\$10,00
MA	UniServ grant	03/13/2018	\$461,2
02171	Non-Uniserv CSP Grant UniServ grant	04/12/2018 06/11/2018	\$25,4 \$47,1
Type or Classification	UniServigrant UniServigrant	06/11/2018	\$47,1
(B)	Non-Uniserv CSP Grant	06/21/2018	\$24,0
State Association	Non-Uniserv CSP Grant	08/08/2018	\$5,4
	Non-Uniserv CSP Grant	08/15/2018	\$24,0
	School improvement grants	08/15/2018	\$25,0
	Total Itemized Transactions with this Payee/Payer		\$2,100,2
	Total Non-Itemized Transactions with this Payee/Payer		#0.400.0
N. IAII	Total of All Transactions with this Payee/Payer		\$2,100,28
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	UniServ grant (C)	09/14/2017	(E) \$123,88
. =	UniServgrant	12/08/2017	\$123,8
232 EAST 6TH AVENUE	Non-Uniserv CSP Grant	01/04/2018	\$37,4
HELENA AT	Non-Uniserv CSP Grant	01/04/2018	\$83,0
9601	UniServgrant	03/13/2018	\$123,8
Type or Classification	Non-Unisery CSP Grant	06/07/2018	\$83,0
(B)	Non-Unisery CSP Grant	06/07/2018 06/11/2018	\$37,4 \$123,8
State Association	UniServ grant Non-Uniserv CSP Grant	07/11/2018	\$25,00
	School improvement grants	08/29/2018	\$15,00
	Total Itemized Transactions with this Payee/Pa		\$776,4
	Total Non-Itemized Transactions with this Payer	ee/Payer	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$776,49
Name and Address			
(A)	_		
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND	Purpose	Date	Amount
334 SOUTH SPRING ST, 11TH F	(C)	(D)	(E)
OS ANGELES	contribution/natl partnership grant	01/25/2018	\$15,00 \$15,00
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$15,0
70014 Type or Classification	Total of All Transactions with this Payee/Payer		\$15,0
(B)		,	*,-
Von-profit	1		
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
IICHIGAN EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$873,4
OX 2573	Non-Uniserv CSP Grant	11/30/2017	\$33,3
216 KENDALE BLVD AST LANSING	UniServgrant	12/08/2017	\$873,4
AST LANSING 11	UniServ grant	03/13/2018	\$863,6
8826	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	05/10/2018 05/10/2018	\$33,3 \$5,7
Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	05/10/2018	\$5, <i>7</i> \$16,1
(B)	UniServ grant	06/11/2018	\$873,4
State Association	Total Itemized Transactions with this Payee/Pa		\$3,713,5
		,	
	Total Non-Itemized Transactions with this Payer	ee/Payer	\$10,9

	Purpose	Date	Amount
	(C)	(D) 08/15/2018	(E) \$75,000
	School improvement grants School improvement grants	08/15/2018	\$75,000
	Non-Unisery CSP Grant	08/29/2018	\$16,12
	Total Itemized Transactions with this Payee/Payer		\$3,713,53
	Total Non-Itemized Transactions with this Payee/		\$10,95°
	Total of All Transactions with this Pavee/Paver for		\$3.724.489
Name and Address (A)			
MID-DEL ASSOC. OF CLASSROOM	Durmana	I Dete I	Amount
TEACHER	Purpose (C)	Date (D)	Amount (E)
600 W. BOEING DR, STE F	Urban community collaborative	02/01/2018	\$5,00
MIDWEST CITY	Total Itemized Transactions with this Payee/Payer		\$5,00
OK	Total Non-Itemized Transactions with this Payee/		\$
73110 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILWAUKEE TEACHERS EDUCATION	School improvement grants	11/30/2017	\$30,15
ASSN	Non-Uniserv CSP Grant	01/11/2018	\$10,00
5420 W// LET CT	School improvement grants	01/18/2018	\$12,50
5130 W VLIET ST	Urban community collaborative	02/01/2018	\$5,00
MILWAUKEE	Non-Uniserv CSP Grant	03/15/2018	\$10,00
WI 53208	School improvement grants	04/19/2018	\$12,50
	Non-Uniserv CSP Grant	05/10/2018	\$25,00
Type or Classification	contribution/natl partnership grant	06/28/2018	\$10,00
(B)	School improvement grants	08/15/2018	\$30,15
Local Association	Total Itemized Transactions with this Payee/Payer		\$145,31
	Total Non-Itemized Transactions with this Payee/		
			\$6,80
Name and Address	Total of All Transactions with this Payee/Payer for	I nis Schedule	\$152,11
Name and Address (A)			
MINNEAPOLIS FEDERATION OF	╡		
TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
LOCAL 59	(C)	(D)	(-)
	School improvement grants	01/25/2018	()
LOCAL 59 67TH 8TH AVE, NE MINNEAPOLIS	School improvement grants	01/25/2018	\$25,00
67TH 8TH AVE, NE	School improvement grants Total Itemized Transactions with this Payee/Payer	01/25/2018	\$25,00 \$25,00
67TH 8TH AVE, NE MINNEAPOLIS	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	01/25/2018 - Payer	\$25,00 \$25,00 \$
67TH 8TH AVE, NE MINNEAPOLIS MN	School improvement grants Total Itemized Transactions with this Payee/Payer	01/25/2018 - Payer	\$25,00 \$25,00 \$
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	01/25/2018 - Payer	\$25,00 \$25,00 \$
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	01/25/2018 Payer This Schedule	\$25,00 \$25,00 \$ \$ \$25,00
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	O1/25/2018 Payer This Schedule Date	\$25,00 \$25,00 \$ \$25,00 \$ \$25,00
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	O1/25/2018 Payer This Schedule Date (D)	\$25,00 \$25,00 \$ \$25,00 \$ \$25,00 Amount (E)
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant	01/25/2018	\$25,00 \$25,00 \$ \$25,00 Amount (E)
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant	Date (D) 09/14/2017 12/08/2017	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E)
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant	01/25/2018	\$25,00 \$25,00 \$ \$25,00 Amount (E) \$49,06 \$58,88
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant	Date (D) 09/14/2017 12/08/2017	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 09/14/2017 12/08/2017 01/04/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant	Date (D) 09/14/2017 12/08/2018 03/13/2018 06/11/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 12/08/2018 03/13/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2017 12/08/2018 03/13/2018 06/28/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	01/25/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/11/2018 06/28/2018 Payer This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 Amount (E) \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$10,000 \$443,360 \$443,360
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 09/14/2017 12/08/2018 03/13/2018 05/31/2018 06/28/2018	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 Amount (E) \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$104,000 \$443,360 \$443,360 \$443,360
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/14/2017 12/08/2018 03/13/2018 05/31/2018 06/28/2018 06	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 Amount (E) \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$100,000 \$443,360 \$443,360 \$443,360 \$4443,360
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Output Purpose (C) UniServ grant	Date (D) 09/14/2018 O1/25/2018 Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/28/2018 Payer This Schedule Date (D) 09/14/2017	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$10,00 \$443,36 \$443,36 Amount (E)
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2018 03/13/2018 05/31/2018 06/28/2018 06/28/2018 07 Date (D) 09/14/2017 01/04/2018 03/13/2018 06/11/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 Amount (E) \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$10,000 \$443,360 \$4
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Public relation grants	Date (D) 09/14/2018 03/13/2018 05/31/2018 06/28/2018 06/28/2018 09/14/2017 10/04/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$10,00 \$443,36 \$443,36 Amount (E) \$206,08 \$206,08 \$165,00
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2018 06/28/2018 06/28/2018 09/14/2017 12/08/2017 01/04/2018 06/28/2017 01/25/2018 03/13/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$49,06 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$10,00 \$443,36 \$443,36 Amount (E) \$206,08 \$206,08 \$165,00 \$206,08
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/14/2018 06/28/2018 09/14/2017 12/08/2018 06/28/2018 09/14/2017 12/08/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2017 01/25/2018 03/13/2018 06/11/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$206,08 \$206,08 \$196,27
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ GSP Grant	Date (D) 09/14/2018 06/28/2018 01/25/2018 06/28/2018 06/28/2018 06/28/2018 06/11/2018 06/28/2018 06/28/2018 06/11/2018 06/28/2018 06/28/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$206,08 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$100,00 \$443,36 \$443,36 Amount (E) \$206,08 \$206,08 \$165,00 \$206,08 \$196,27 \$14,03
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/14/2018 06/28/2018 06/28/2018 07/25/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/11/2018 06/28/2018 06/28/2018 08/15/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$206,08 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$104,36 \$443,36 \$443,36 Amount (E) \$206,08 \$206,08 \$165,00 \$206,08 \$14,03 \$14,03
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	O1/25/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/28/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 12/08/2017 01/25/2018 03/13/2018 06/11/2018 06/28/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$206,08 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$103,82 \$58,88 \$104,00 \$443,36 \$443,36 \$443,36 \$4443,36 \$3443,36 \$443,36 \$443,36 \$3443,36 \$4443,36 \$3443,36 \$443,36 \$3443,36 \$3443,36 \$3443,36 \$3443,36 \$344,36
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	O1/25/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/11/2018 06/28/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/25/2018 03/13/2018 06/11/2018 06/28/2018 06/11/2018	\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$205,00 \$205,00 \$205,00 \$206,08 \$206,08 \$206,08 \$14,00 \$206,08 \$14,00 \$14,00 \$11,007,57 \$2,17
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	O1/25/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/11/2018 06/28/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/25/2018 03/13/2018 06/11/2018 06/28/2018 06/11/2018	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$443,360 \$443,360 \$443,360 \$443,360 \$100,000 \$206,080 \$165,000 \$206,080 \$196,270 \$14,030 \$14,030 \$14,000 \$11,007,570 \$21,170
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	O1/25/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 01/04/2018 03/13/2018 05/31/2018 06/11/2018 06/28/2018 Payer This Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 01/25/2018 03/13/2018 06/11/2018 06/28/2018 06/11/2018	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$49,060 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$58,880 \$103,820 \$443,360 \$443,360 \$443,360 \$443,360 \$100,000 \$206,080 \$165,000 \$206,080 \$196,270 \$14,030 \$14,030 \$14,000 \$11,007,570 \$21,170
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2017 O1/25/2018 O1/	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$44,060 \$58,880 \$103,820 \$58,880 \$10,000 \$443,360 \$10,000 \$443,360 \$10,000 \$443,360 \$10,000 \$443,360 \$10,000 \$443,360 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$11,000,740
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ grant Von-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant	O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2017 O1/25/2018 O1/	\$25,000 \$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$49,060 \$58,882 \$103,824 \$58,882 \$10,000 \$443,363 \$10,000 \$443,363 \$443,363 \$443,363 \$443,363 \$443,363 \$10,000 \$443,363 \$10,000 \$443,363 \$10,000 \$443,363 \$10,000 \$
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2017 O1/25/2018 O1/	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$58,882 \$103,824 \$58,882 \$10,000 \$443,363 \$10,000 \$443,363 Amount (E) \$206,089 \$165,000 \$206,089 \$14,030 \$14,030 \$14,030 \$14,007,578 \$2,170 \$1,009,748
67TH 8TH AVE, NE MINNEAPOLIS MN 55413 Type or Classification (B) Local Association Name and Address (A) MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101 Type or Classification (B) State Association Name and Address (A) MISSOURI NEA	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ grant Von-Uniserv CSP Grant UniServ grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer for Purpose (C) UniServ grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant	O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2018 O1/25/2017 O1/25/2018 O1/	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$49,066 \$58,883 \$103,824 \$58,883 \$10,000 \$443,363 \$10,000 \$443,363 \$443,363 \$443,363 \$443,363 \$443,363 \$10,000 \$443,363 \$10,000 \$10,00

MD 20850			
Type or Classification (B)]		
ocal Association	<u> </u>		
Name and Address (A)			
NATIONAL CENTER FOR FAIR & OPEN	-		
resting	Purpose (C)	Date (D)	Amount (E)
PO BOX 300204	Non-Uniserv CSP Grant	05/10/2018	\$40,00
AMAICA PLAIN 1A	Total Itemized Transactions with this Payee/Payer		\$40,00
12130	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$40,00
Type or Classification	Total of All Transactions with this Laycon ayor for Thi	iis ochedule	ψ+0,00
(B)	_		
Non-profit Name and Address			
(A)			
NATIONAL FOREST COUNTIES &	Purpose	Date	Amount
SCHOOLS COALITION 509 S GOLD ST	(C)	(D)	(E)
REKA	contribution/natl partnership grant	08/08/2018	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,00
6097	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$5,00
Type or Classification (B)	and additional manager ayour ayou for the		φο,οι
ssue Advocacy Group	<u>1</u>		
Name and Address			
(A)	4		
NATIONAL INDIAN EDUCATION ASSOCIATION	Purpose	Date	Amount
ROOGIATION	(C)	(D)	(E)
514 P ST, NW, SUITE B	contribution/natl partnership grant	12/20/2017	\$40,00
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$40,0
20005	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$40,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	iis Scriedule	φ40,00
(B)	_		
Non-profit Name and Address			
(A)			
NATIONAL KOREAN AMERICAN SERVICE		•	
AND	Purpose	Date	Amount
EDUCATION CONSORTIUM INC. 4300 N. CALIFORNIA AVE	(C) contribution/natl partnership grant	(D) 10/05/2017	(E) \$7,50
CHICAGO	Total Itemized Transactions with this Payee/Payer	10,00,2011	
L	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,50
			9
	Total of All Transactions with this Payee/Payer for Thi		9
Type or Classification (B)			9
Type or Classification (B)			9
Type or Classification			9
Type or Classification (B) /oter Advocacy Organization Name and Address (A)			9
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION	Total of All Transactions with this Payee/Payer for Thi		9
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION		is Schedule	\$7,50
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant	is Schedule Date	\$7,50 \$7,50 Amount (E) \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION BUPPORT FUND 900 L ST NW, STE 520 VASHINGTON	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$7,50 \$7,50 Amount (E) \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 NASHINGTON DC	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$7,50 \$7,50 Amount (E) \$50,00 \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 NASHINGTON DC 20036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$7,50 \$7,50 Amount (E) \$50,00 \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520 VASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$7,50 \$7,50 Amount (E) \$50,00 \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 NASHINGTON DC 20036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	\$7,50 \$7,50 Amount (E) \$50,00 \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520 VASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 08/29/2018 er is Schedule	Amount (E) \$50,00 \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520 VASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900	Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018	Amount (E) \$50,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 900 L STREET, NW	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 08/29/2018 er is Schedule	Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 900 L STREET, NW WASHINGTON	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 er sis Schedule Date (D) 12/20/2017	Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 08/29/2018 er is Schedule Date (D) 12/20/2017 er	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2018 er is Schedule Date (D) 12/20/2017 er	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 08/29/2018 er is Schedule Date (D) 12/20/2017 er	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi	Date (D) 08/29/2018 er is Schedule Date (D) 12/20/2017 er	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification (B) Suite 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification (B) ssue Advocacy Group	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Thi Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 08/29/2018 er is Schedule Date (D) 12/20/2017 er is Schedule Date (D) 12/20/2017	(E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00 \$160,00 \$160,00
Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON OC 20036 Type or Classification (B) Civil Rights Organization Name and Address (A) NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON OC 20036 Type or Classification (B) Suite Advocacy Group Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Thi Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) 08/29/2018 er iis Schedule Date (D) 12/20/2017 er iis Schedule	Amount (E) \$50,00 \$50,00 \$50,00 \$50,00 \$160,00 \$160,00 \$160,00

P.O. BOX 1807	Purpose	Date	Amount
MERRIFIELD	(C)	(D)	(E)
VA 22116	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$ \$9,00
Type or Classification (B)	Total of 7 th Transdotions with this 1 dyes/1 dyel for This	Concadio	ψ0,00
Non-profit Name and Address			
(A)			
NATIONAL TEACHERS HALL OF FAME	Purpose	Date	Amount
1 KELLOGG CIR EMPORIA STATE UNIVERSITY	(C)	(D)	(E)
EMPORIA	contribution/natl partnership grant	04/12/2018	\$50,00 \$50,00
KS 66801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$50,00
(B)			
Non-profit			
Name and Address (A)			
NCSL FOUNDATION FOR STATE	_		
LEGISLATURES	Purpose (C)	Date (D)	Amount (E)
7700 E FIRST PL	contribution/natl partnership grant	05/17/2018	\$12,50
DENVER	Total Itemized Transactions with this Payee/Payer	•	\$12,50
CO 80230	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,50
(B)			
Foundation		T	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE	UniServ grant	09/14/2017	\$117,76
	UniServgrant	12/08/2017	\$9,81
9 SOUTH SPRING STREET CONCORD	UniServgrant	12/08/2017	\$98,13
NH	School improvement grants	01/18/2018	\$122,50
03301	UniServgrant —UniServgrant	03/13/2018 06/11/2018	\$107,95 \$117,76
Type or Classification	UniServ grant	06/11/2018	\$9,81
(B) State Association	Non-Uniserv CSP Grant	07/05/2018	\$5,49
State Association	Non-Uniserv CSP Grant	07/05/2018	\$5,05
	School improvement grants	07/18/2018	\$122,50
	Non-Unisery CSP Grant	08/29/2018	\$5,05
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$721,84 \$3,00
	Total of All Transactions with this Payee/Payer for This		\$3,00 \$724,84
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA ALASKA	UniServgrant	09/14/2017	\$98,13
4100 SPENARD ROAD	UniServgrant Non-UniservCSP Grant	12/08/2017 01/04/2018	\$98,13 \$112,40
ANCHORAGE	UniServigrant	03/13/2018	\$98,13
AK	Non-Uniserv CSP Grant	04/12/2018	\$5,31
99517 Type or Classification	Community public ed grants	05/24/2018	\$25,00
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,40
State Association	UniServ grant	06/11/2018	\$98,13 \$647,67
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,00
	Total of All Transactions with this Payee/Payer for This		\$648,67
Name and Address			A
(A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	contribution/natl partnership grant	03/22/2018	\$754,12
1201 16TH STREET, NW, STE 4	contribution/natl partnership grant	04/05/2018	\$6,75
WASHINGTON	contribution/natl partnership grant	05/17/2018	\$565,59
DC 20036	contribution/natl partnership grant	07/25/2018	\$565,59
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,892,05 \$
(B)	Total of All Transactions with this Payee/Payer for This		\$1,892,05
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(,)	Community public ed grants	09/07/2017	\$9,00
	UniServ grant	09/14/2017	\$78,51

NEA RHODE ISLAND	Purpose	Date	Amount
99 BALD HILL ROAD	(C) UniServ grant	(D) 12/08/2017	(E) \$78,51
CRANSTON	Non-Uniserv CSP Grant	01/04/2018	\$112,40
RI	School improvement grants	01/11/2018	\$8,50
02920	UniServ grant	03/13/2018	\$78,51
Type or Classification	School improvement grants	04/12/2018	\$8,50
(B) State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,40
State Association	UniServ grant	06/11/2018	\$78,51
	Non-Uniserv CSP Grant	07/05/2018	\$5,49
	Total Itemized Transactions with this Payee/Payer		\$570,34
	Total Non-Itemized Transactions with this Payee/	,	\$4,14 \$574.48
Name and Address	Total of All Transactions with this Pavee/Paver for Purpose	Date	\$574.48 Amount
(A)	(C)	(D)	(E)
NEA-NEW MEXICO	UniServ grant	09/14/2017	\$68,69
	UniServ grant	12/08/2017	\$68,69
2007 BOTULPH RD	Non-Uniserv CSP Grant	01/04/2018	\$32,01
SANTA FE	Non-Uniserv CSP Grant	01/04/2018	\$103,82
NM 87505	School improvement grants	01/18/2018	\$40,00
Type or Classification	-UniServ g rant	01/25/2018	\$39,25
(B)	Non-Uniserv CSP Grant	01/25/2018	\$31,74
State Association	contribution/natl partnership grant	02/15/2018	\$25,00
	UniServ grant	03/13/2018	\$58,88
	Non-Uniserv CSP Grant	04/12/2018	\$9,60
	Non-Unisery CSP Grant	06/07/2018	\$32,01
	Non-Uniserv CSP Grant	06/07/2018	\$103,82
	UniServ grant Non-Uniserv CSP Grant	06/11/2018 07/05/2018	\$68,69 \$5,00
	Non-Uniserv CSP Grant	07/05/2018	\$15,00 \$15,00
	School improvement grants	07/11/2018	\$15,00
	Public relation grants	07/25/2018	\$80,00
	Non-Unisery CSP Grant	08/29/2018	\$39,25
	Non-Unisery CSP Grant	08/29/2018	\$31,74
	Total Itemized Transactions with this Payee/Payer		\$893,25
	Total Non-Itemized Transactions with this Payee/Payer		\$8,45
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$901,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION	UniServgrant	09/14/2017	\$176,64
ASSOCIATION	School improvement grants	11/21/2017	\$125,00
605 SOUTH 14TH STREET	UniServgrant	12/08/2017	\$166,83
INCOLN	Public relation grants	01/04/2018	\$13,00
NE	UniServgrant	03/13/2018	\$186,46
68508	School improvement grants	03/15/2018	\$98,33
Type or Classification	School improvement grants	05/10/2018	\$125,00
(B)	Community public ed grants UniServ grant	05/24/2018 06/11/2018	\$50,00 \$176,64
State Association		06/21/2018	\$27,00
	School improvement grants Non-Uniserv CSP Grant	08/15/2018	\$7,80
	Total Itemized Transactions with this Payee/Payer		\$1,152,72
	Total Non-Itemized Transactions with this Payee/		\$7,74
	Total of All Transactions with this Payee/Payer for	,	\$1,160,46
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION	Non-Uniserv CSP Grant	09/07/2017	\$10,50
ASSOCIATION	Non-Uniserv CSP Grant	09/07/2017	\$11,70
DEAL E LIADMON, AVE	UniServgrant	09/14/2017	\$186,46
3511 E HARMON AVE	Non-Uniserv CSP Grant	11/30/2017	\$50,00
LAS VEGAS		40/00/0047	\$186,46
LAS VEGAS NV	UniServgrant	12/08/2017	•
NV	Non-Uniserv CSP Grant	01/25/2018	
NV	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/25/2018 03/08/2018	\$35,00
NV 89121	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/25/2018 03/08/2018 03/08/2018	\$35,00 \$10,50
NV 39121 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	01/25/2018 03/08/2018 03/08/2018 03/13/2018	\$35,00 \$10,50 \$166,83
NV 89121 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018	\$35,00 \$10,50 \$166,83 \$78,71
NV 89121 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant	01/25/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46
NV 89121 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63
NV 89121 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63
NV 89121 Type or Classification (B) State Association	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018 r Payer r This Schedule	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63 \$
NV 89121 Type or Classification (B) State Association Name and Address	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018 r Payer r This Schedule	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63 \$ \$957,63
NV 89121 Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/13/2018 03/29/2018 06/11/2018 r Payer r This Schedule Date (D)	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63 \$ \$957,63 Amount (E)
Type or Classification (B) State Association Name and Address (A) NEW JERSEY EDUCATION ASSOCIATION	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Community public ed grants	01/25/2018 03/08/2018 03/08/2018 03/13/2018 03/13/2018 03/29/2018 06/11/2018 r Payer r This Schedule Date (D) 09/07/2017	\$35,00 \$10,50 \$166,83 \$78,71 \$186,46 \$957,63 \$ \$957,63 Amount (E)
NV 89121 Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	01/25/2018 03/08/2018 03/08/2018 03/08/2018 03/13/2018 03/29/2018 06/11/2018 r Payer r This Schedule Date (D) 09/07/2017	

NJ 08607	Purpose (C)	Date (D)	Amount (E)
Type or Classification	UniServgrant	09/14/2017	\$677,14
(B)	Community public ed grants	12/07/2017	\$15,00
State Association	UniServgrant	12/08/2017	\$677,14
	UniServgrant	12/08/2017	\$180,5
	UniServgrant	03/13/2018	\$667,33
	UniServgrant	06/11/2018	\$677,1
	UniServ grant	06/11/2018	\$180,5
	Community public ed grants	08/29/2018	\$50,0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Nor.	\$3,142,9
	Total of All Transactions with this Payee/Payer for T		\$4,2 \$3.147.1
Name and Address	Trotal of All Harisactions with this Favech aver for	nis ochedale	<u> </u>
(A)			
NEW VENTURE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
201 CONNECTICUT AVE NW,STE	contribution/natl partnership grant	09/07/2017	\$50,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,0
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	yer	, , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$50,0
(B)		•	, , .
Von-profit	-		
Name and Address			
(A)			
NEW WORLD FOUNDATION	┥ ᢩ	1 5.	
TEN MORED I GONDALION	Purpose	Date	Amount
880 WEST END AVE, APT 1C	(C)	(D)	(E)
NEW YORK	contribution/natl partnership grant	06/14/2018	\$20,0 \$20,0
NY	Total Itemized Transactions with this Payee/Payer		\$20,0
10025	Total Non-Itemized Transactions with this Payee/Pa		#00.0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$20,0
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHERS	UniServgrant	09/14/2017	\$392,3
200 TROY COUENECTARY BR	School improvement grants	11/08/2017	\$60,0
300 TROY-SCHENECTADY RD _ATHAM	UniServgrant	12/08/2017	\$392,3
NY	Non-Uniserv CSP Grant	02/01/2018	\$69,4
12110	UniServgrant	03/13/2018	\$381,1
Type or Classification	Non-Uniserv CSP Grant	03/22/2018	\$50,0
(B)	Non-Uniserv CSP Grant	03/29/2018	\$69,4
State Association	School improvement grants	05/10/2018	\$60,0
	UniServgrant	06/11/2018	\$385,5
	Non-Uniserv CSP Grant	08/08/2018	\$5,4
	School improvement grants	08/29/2018	\$24,6
	Total Itemized Transactions with this Payee/Payer		\$1,890,42
	Total Non-Itemized Transactions with this Payee/Pa	,	
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$1,890,43
Name and Address			
(A)			
NEW YORK UNIVERSITY	Purpose	Date	Amount
726 BROADWAY, 5TH FLR	(C)	(D)	(E)
NEW YORK	contribution/natl partnership grant	11/21/2017	\$75,0
NY	Total Itemized Transactions with this Payee/Payer		\$75,0
0003	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$75,0
(B)			
Higher Ed Human DIvp			
Name and Address			
(A)			
NILC IMMIGRANT JUSTICE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 70067	contribution/natl partnership grant	12/01/2017	\$100,0
OS ANGELES	Total Itemized Transactions with this Payee/Payer	•	\$100,0
CA 10070	Total Non-Itemized Transactions with this Payee/Pa	yer	<u> </u>
90070	Total of All Transactions with this Payee/Payer for T		\$100,0
Type or Classification			Ψ100,0
(B) Social Welfare Org	⊢		
Journal Merial e Oly	Dimmana	Deta I	A was a :
Marrie and Add	Purpose	Date	Amount (E)
Name and Address	(C)	(D)	
Name and Address (A)	(C)	(D)	, ,
	(C) Community public ed grants UniServ grant	(D) 09/07/2017 09/14/2017	\$9,00 \$107,95

NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
220070.10	Community public ed grants	12/07/2017	\$12,50
700 S SALISBURY STREET	UniServgrant	12/08/2017	\$107,95
RALEIGH	School improvement grants	01/18/2018	\$48,95
NC 27611	UniServ grant	03/13/2018	\$107,95
Type or Classification	Non-Uniserv CSP Grant	05/10/2018	\$13,52
(B)	Non-Uniserv CSP Grant	05/24/2018	\$30,00
State Association	UniServgrant	06/11/2018	\$98,13
	School improvement grants	07/18/2018	\$48,95
	Total Itemized Transactions with this Payee/Paye		\$584,91
	Total Non-Itemized Transactions with this Payee		\$11,45
	Total of All Transactions with this Pavee/Paver for		\$596.36
Name and Address	Purpose	Date	Amount
(A) NORTH DAKOTA UNITED	(C)	(D)	(E)
NORTH DAROTA UNITED	Non-Uniserv CSP Grant UniServ grant	09/07/2017 09/14/2017	\$30,00 \$68,69
301 N 4TH ST	<u> </u>	12/07/2017	\$38,46
BISMARCK	School improvement grants UniServ grant	12/07/2017	\$58,88
ND	Non-Uniserv CSP Grant	12/20/2017	\$30,00
58501			· · · · · ·
Type or Classification	Non-Uniserv CSP Grant	01/04/2018	\$112,40
(B)	Non-Uniserv CSP Grant	01/04/2018	\$28,41
State Association	UniServ grant	03/13/2018	\$68,69
	Community public ed grants	05/24/2018	\$25,00
	Non-Unisery CSP Grant	06/07/2018	\$112,40
	Non-Uniserv CSP Grant	06/07/2018	\$28,41
	UniServ grant	06/11/2018	\$68,69
	School improvement grants	06/21/2018	\$29,26
	School improvement grants	06/21/2018	\$102,25
	School improvement grants	06/21/2018	\$55,00
	Public relation grants	07/25/2018	\$180,00
	contribution/natl partnership grant	08/08/2018	\$25,00
	Non-Uniserv CSP Grant	08/15/2018	\$12,00
	Total Itemized Transactions with this Payee/Paye		\$1,073,57
	Total Non-Itemized Transactions with this Payee		\$3,79
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,077,36
Name and Address			
(A)			
NQAPIA	Purpose	Date	Amount
ALLIANCE, INC.	(C)	(D)	(E)
217 WEST 18TH ST, BOX 1277	contribution/natl partnership grant	05/02/2018	\$5,00
NEW YORK NY	contribution/natl partnership grant	08/22/2018	\$5,00
10011	Total Itemized Transactions with this Payee/Paye		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee		\$10.00
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,00
Non-profit	-		
Name and Address	- 		
(A)			
OFFICE OF SUPERINTENDENT OF	- 		
PUBLIC	Purpose	Date	Amount
INSTRUCTION	(C)	(D)	(E)
PO BOX 47200	School improvement grants	08/29/2018	\$15,00
OLYMPIA	Total Itemized Transactions with this Payee/Paye	er	\$15,00
WA	Total Non-Itemized Transactions with this Payee		\$
98504	Total of All Transactions with this Payee/Payer fo		\$15,00
Type or Classification		•	, -,
(B)			
Non-profit			
		Date	Amount
Name and Address	Purpose		(=)
(A)	(C)	(D)	(E)
(A) OHIO EDUCATION ASSOCIATION		(D) 09/14/2017	\ /
(A) OHIO EDUCATION ASSOCIATION BOX 2550	(C)	` ′	\$893,05
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET	(C) UniServ grant	09/14/2017	\$893,05 \$893,05
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS	UniServ grant UniServ grant	09/14/2017 12/08/2017	\$893,05 \$893,05 \$893,05
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH	UniServ grant UniServ grant UniServ grant UniServ grant	09/14/2017 12/08/2017 03/13/2018	\$893,05 \$893,05 \$893,05 \$893,05
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	(C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	09/14/2017 12/08/2017 03/13/2018 06/11/2018	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Paye	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B)	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer or This Schedule	\$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35 \$20,11 \$3,724,47
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer or This Schedule	\$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35 \$20,11 \$3,724,47
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer or This Schedule Date (D)	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35 \$20,11 \$3,724,47 Amount (E)
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer or This Schedule Date (D)	\$893,05 \$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35 \$20,11 \$3,724,47 Amount (E)
(A) OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216 Type or Classification (B) State Association Name and Address	UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/05/2018 08/15/2018 08/22/2018 er e/Payer or This Schedule Date (D) er	\$893,05 \$893,05 \$893,05 \$11,40 \$95,75 \$25,00 \$3,704,35 \$20,11 \$3,724,47

OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485	Purpose (C)	Date (D)	Amount (E)
323 EAST MADISON	UniServ grant (C)	09/14/2017	\$206,089
OKLAHOMA CITY	UniServigrant	12/08/2017	\$206,089
OK	UniServorant	03/13/2018	\$206,089
73154	Non-Unisery CSP Grant	04/12/2018	\$19,500
Type or Classification	UniServgrant	06/11/2018	\$206,089
(B)	Total Itemized Transactions with this Payee/Payer		\$843,856
State Association	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
	Total of All Transactions with this Pavee/Paver for Th		\$843.856
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Community public ed grants	09/07/2017	\$9,000
COOO CIALATI ANTA CTREET	UniServgrant	09/14/2017	\$363,109
6900 SW ATLANTA STREET PORTLAND	UniServgrant	12/08/2017	\$363,109
OR CAND	School improvement grants	01/18/2018	\$62,500
97223	Non-Uniserv CSP Grant	02/08/2018	\$25,000
Type or Classification	UniServgrant	03/13/2018	\$382,736
(B)	Non-Uniserv CSP Grant	05/31/2018	\$25,000
State Association	UniServ grant	06/11/2018	\$372,922
oute / too on the control of the con	School improvement grants	07/18/2018	\$62,500
	UniServgrant	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 Th	is Schedule	\$1,678,190
Name and Address			
(A)			
ORGANIZATIONS CONCERNED ABOUT	1		
RURAL	Purpose	Date	Amount
	(C)	(D)	(E)
4301 CONNECTICUT AVENUE NW,	contribution/natl partnership grant	02/15/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Paye		\$0
20008	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
Type or Classification			
(B)			
(B) Educational Advocacy Grp			
(B) Educational Advocacy Grp Name and Address			
(B) Educational Advocacy Grp Name and Address (A)			
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT	Purpose	Date	Amount
(B) Educational Advocacy Grp Name and Address (A)	(C)	(D)	(E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC	(C) contribution/natl partnership grant	(D) 11/17/2017	(E) \$75,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A	(C) contribution/natl partnership grant contribution/natl partnership grant	(D)	(E) \$75,000 \$75,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018	(E) \$75,000 \$75,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 11/17/2017 04/26/2018 er is Schedule	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 11/17/2017 04/26/2018 er is Schedule Date	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 11/17/2017 04/26/2018 er is Schedule Date (D)	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 Amount (E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant	(D) 11/17/2017 04/26/2018 er is Schedule Date	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 Amount (E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 Amount (E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 Amount (E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E)
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServgrant	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 08/08/2017	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServgrant UniServgrant	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017	(E) \$75,000 \$75,000 \$150,000 \$0 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$942,120 \$942,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServgrant UniServgrant	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$942,120 \$942,120 \$942,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServgrant UniServgrant UniServgrant	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$942,120 \$942,120 \$942,120 \$942,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant Public relation grants	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018	(E) \$75,000 \$75,000 \$150,000 \$
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018	(E) \$75,000 \$75,000 \$150,000 \$
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$942,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018	(E) \$75,000 \$75,000 \$150,000 \$
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association (B) State Association	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Intotal of All Transactions with this Payee/Payer for The Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$942,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule Date	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 \$4,043,480 \$6,001 \$4,049,481 Amount
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association Name and Address	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule Date (D)	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$944,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) School improvement grants	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule Date	(E) \$75,000 \$75,000 \$150,000 \$
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule Date (D) 03/01/2018	(E) \$75,000 \$75,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$942,120 \$944,120
(B) Educational Advocacy Grp Name and Address (A) PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818 Type or Classification (B) Non-Profit Name and Address (A) PAUL BOOTH LEGACY TRUST 10747 MIST HAVEN TERRACE ROCKVILLE MD 20852 Type or Classification (B) Issue Advocacy Group Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105 Type or Classification (B) State Association (B) State Association Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) UniServ grant UniServ grant UniServ grant Public relation grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) School improvement grants	(D) 11/17/2017 04/26/2018 er is Schedule Date (D) 08/08/2018 er is Schedule Date (D) 09/14/2017 12/08/2017 12/08/2017 03/13/2018 06/11/2018 07/25/2018 er is Schedule Date (D) 03/01/2018 er is Schedule	(E) \$75,000 \$75,000 \$150,000 \$

0907 Type or Classification			
(B)	4		
ocal Association Name and Address			
(A)			
ORT ARTHUR TEACHERS	<u> </u>		
SSOCIATION	Purpose	Date	Amount
O BOX 1581	(C) School improvement grants	(D) 01/18/2018	(E) \$15,0
ORT ARTHUR	Total Itemized Transactions with this Payee/Payer		\$15,0 \$15,0
X	Total Non-Itemized Transactions with this Payee/I		φτο,σ
7641	Total of All Transactions with this Payee/Payer for		\$15,0
Type or Classification		-	
(B) ocal Association	4		
Name and Address			
(A)			
OVERTY & RACE RESEARCH ACTION	Purpose	Date	Amount
OUNCIL	(C)	(D)	(E)
	contribution/natl partnership grant	09/07/2017	\$25.0
200 18TH ST NW #200	contribution/natl partnership grant	08/15/2018	\$25,0
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$50,0
0036	Total Non-Itemized Transactions with this Payee/I		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,0
(B)			
lon-profit			
Name and Address			
(A)	Purpose	Date	Amount
RINCE GEORGE'S COUNTY DUCATION ASSOC.	(C)	(D)	(E)
DOCATION ASSOC.	Non-Uniserv CSP Grant	10/19/2017	\$5,
008 MARLBORO PIKE	School improvement grants Non-Uniserv CSP Grant	01/11/2018	\$15,
ORESTVILLE	School improvement grants	01/11/2018 04/12/2018	\$15, \$15,
D	Total Itemized Transactions with this Payee/Payer		\$50,
747	Total Non-Itemized Transactions with this Payee/I		ψου,
Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,
(B)	Total of All Transactions with this Laycon ayor for	This Schedule	φου,ι
(B) Professional Association	Total of All Transactions with this Tayoon ayer for	This Schedule	φ30,0
rofessional Association	Total of All Transactions with this Layeoff ayer for	Tills Schedule	φου,ι
rofessional Association Name and Address (A)	Total of All Transactions with this Tayeon ayer for	This scriedule [φ 50,τ
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF		<u> </u>	
rofessional Association Name and Address (A)	Purpose	. Date	Amount
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN	Purpose (C)	Date (D)	Amount (E)
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM	Purpose (C) Urban community collaborative	Date (D) 02/01/2018	Amount (E) \$5,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$5,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071	Purpose (C) Urban community collaborative	Date (D) 02/01/2018	Amount (E) \$5,1
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071 Type or Classification	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 02/01/2018	Amount (E) \$5,1
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071 Type or Classification (B)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 02/01/2018	Amount (E) \$5,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071 Type or Classification (B)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 02/01/2018	Amount (E) \$5,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN ok 3071 Type or Classification (B) ocal Association Name and Address	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 02/01/2018	Amount (E) \$5,1
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN IK 3071 Type or Classification (B) ocal Association Name and Address (A)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 02/01/2018	Amount (E) \$5,0 \$5,0
ROFESSIONAL ASSOCIATION Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 02/01/2018 Payer This Schedule	Amount (E) \$5,0 \$5,0 \$5,0
ROFESSIONAL ASSOCIATION Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 80071 Type or Classification (B) Docal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 02/01/2018 Payer This Schedule Date (D)	Amount (E) \$5, \$5, \$5,
Ofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 00 NORTH FLOOD AVE, ROOM ORMAN K 10071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018	Amount (E) \$5, \$5, \$5,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 (ASHINGTON)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018	Amount (E) \$5, \$5, \$5,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C 10003	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 80071 Type or Classification (B) 100 NORTH STATE LEADERS 100 ORMAN 101 ORMAN 102 ORMAN 103 ORMAN 104 ORMAN 105 ORMAN 105 ORMAN 106 ORMAN 107 ORMAN 108 ORMAN 109 ORMAN 109 ORMAN 100 NORTH FLOOD AVE, ROOM 100 NORTH FLOOD AVE, ROOM 100 NORTH FLOOD AVE, ROOM 100 ORMAN 100 NORTH FLOOD AVE, ROOM 100 NORTH	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 8071 Type or Classification (B) 100 NORTH STATE LEADERS 100 NORTH STATE LEADERS 101 ORMAN 102 ORMAN 103 ORMAN 104 ORMAN 105 ORMAN 106 ORMAN 107 ORMAN 108 ORMAN 109 ORMAN 109 ORMAN 100	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
Ofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 00 NORTH FLOOD AVE, ROOM ORMAN K 6071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C 10003 Type or Classification (B) Ocial welfare organization Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C 10003 Type or Classification (B) Ocial welfare organization Name and Address (A)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
ofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 00 NORTH FLOOD AVE, ROOM ORMAN (A) 0071 Type or Classification (B) ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C 10003 Type or Classification (B) ocial welfare organization Name and Address (A) Ocial welfare organization Name and Address (A)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100,
ROFESSIONAL EDUCATORS OF ORMAN 00 NORTH FLOOD AVE, ROOM ORMAN (A) Type or Classification (B) CORDESSIVE STATE LEADERS OMMITTEE D BOX 15010 ASHINGTON C 10003 Type or Classification (B) CORDESSIVE STATE LEADERS ORDER (B) CORDER (B) CORDER (C) CORDE	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Date (D) 06/26/2018	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100, \$100, \$
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 1	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Operation of the payer (D) 09/07/2017	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100, \$100, \$175,
ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 80071 Type or Classification (B) Docal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE O BOX 15010 (ASHINGTON C DO003 Type or Classification (B) ROGRESSIVE STATE LEADERS OMMITTEE O BOX 15010 (ASHINGTON C DO003 Type or Classification (B) ROGRESSIVE STATE ROGRESSIVE STATE ROGRESSIVE STATE ROGRESSIVE ROGR	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Operation of the payer (D) 09/07/2017	Amount (E) \$5, \$5, \$5, Amount (E) \$100, \$100, \$100, \$175,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071 Type or Classification (B) Docal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE O BOX 15010 //ASHINGTON C 00003 Type or Classification (B) Docial welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II 8933	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Payer Payer Payer Payer Payer	Amount (E) \$5, \$5, \$5, \$100, \$100, \$100, \$175, \$75,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN 101 NORTH FLOOD AVE, ROOM ORMAN 102 NORMAN 103 NORTH FLOOD AVE, ROOM (B) Occal Association (B) Occal Association (B) Occal Association (B) Occal Association (B) Occal Association (B) Occal Welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II 8933 Type or Classification	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Payer Payer Payer Payer Payer	Amount (E) \$5, \$5, \$5, \$100, \$100, \$100, \$175, \$75,
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF IORMAN 100 NORTH FLOOD AVE, ROOM IORMAN OK 3071 Type or Classification (B) ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS COMMITTEE O BOX 15010 WASHINGTON IC 00003 Type or Classification (B) ocial welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II 8933 Type or Classification (B)	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 06/26/2018 Payer Payer Payer Payer Payer	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$100,0 \$100,0 \$100,0 \$175,0 \$75,0
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF IORMAN 100 NORTH FLOOD AVE, ROOM IORMAN OK 3071 Type or Classification (B) Ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS IOMMITTEE IO BOX 15010 WASHINGTON IC O0003 Type or Classification (B) Iocial welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II 8933 Type or Classification (B) ISSUE Advocacy Group	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) O2/01/2018 Payer This Schedule Date (D) O6/26/2018 Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Date (D) O9/07/2017 Date	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$100,0 \$100,0 \$100,0 \$175,0 \$75,0 \$75,0
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF IORMAN 100 NORTH FLOOD AVE, ROOM IORMAN OK 3071 Type or Classification (B) ocal Association Name and Address (A) ROGRESSIVE STATE LEADERS COMMITTEE O BOX 15010 WASHINGTON IC 00003 Type or Classification (B) ocial welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II 89933 Type or Classification (B) sue Advocacy Group Name and Address	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 02/01/2018 Payer This Schedule Date (D) 06/26/2018 Payer This Schedule Date (D) 09/07/2017 Payer This Schedule Date (D) Date (D	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$100,0 \$100,0 \$175,0 \$75,0 Amount
rofessional Association Name and Address (A) ROFESSIONAL EDUCATORS OF ORMAN 100 NORTH FLOOD AVE, ROOM ORMAN K 3071 Type or Classification (B) Docal Association Name and Address (A) ROGRESSIVE STATE LEADERS OMMITTEE O BOX 15010 //ASHINGTON C D0003 Type or Classification (B) Docial welfare organization Name and Address (A) ROGRESSNOW 15 S. WASHINGTON SQ, STE 1 ANSING II B9333 Type or Classification (B) Usua Advocacy Group	Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) O2/01/2018 Payer This Schedule Date (D) O6/26/2018 Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Date (D) O9/07/2017 Payer This Schedule Date (D) O9/07/2017 Date	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$100,0 \$100,0 \$175,0 \$75,0 \$75,0

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Community public ed grants	This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	Amount (E) \$40,400 \$0 \$40,400 Amount (E) \$37,500 \$10,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants	Payer This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	\$40,400 \$0 \$40,400 Amount (E) \$37,500
Total of All Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants	This Schedule Date (D) 09/07/2017 11/30/2017 01/11/2018	Amount (E) \$37,500
Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	Date (D) 09/07/2017 11/30/2017 01/11/2018	Amount (E) \$37,500
Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants	(D) 09/07/2017 11/30/2017 01/11/2018	(E) \$37,500
Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants School improvement grants	(D) 09/07/2017 11/30/2017 01/11/2018	(E) \$37,500
Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	11/30/2017 01/11/2018	
School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	01/11/2018	¢10 000
Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants		+ -,
Non-Uniserv CSP Grant School improvement grants		\$12,500
School improvement grants	03/15/2018	\$37,500
	04/12/2018 04/12/2018	\$10,000 \$12,500
community public ou grante	04/19/2018	\$5,950
Total Itemized Transactions with this Payee/Payer	0 1/ 10/20 10	\$125,950
Total Non-Itemized Transactions with this Payee/P	'ayer	\$4,93
Total of All Transactions with this Payee/Payer for	This Schedule	\$130,885
Purnoso	Date	Amount
•		Amount (E)
	\ /	\$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/P	,	\$0
Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
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7		
·		Amount
` /	\ /	(E)
	05/17/2018	\$25,000 \$25,000
	Paver	\$25,000
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·		Amount (E)
	` '	(=) \$11,79
	01/10/2010	\$11,79
	'aver	\$11,750
		\$11,79
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		Amount (F)
` '	` '	(E) \$10,000
·		\$10,000
	04/12/2010	\$20,000
	aver aver	\$(
		\$20,000
	•	
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Purpose	Date	Amount
(C)	(D)	(E)
Non-Uniserv CSP Grant	09/07/2017	\$7,50
Total Itemized Transactions with this Payee/Payer		\$7,50
	lovor	-
Total Non-Itemized Transactions with this Payee/P		
		\$1,500 \$7,500
Total Non-Itemized Transactions with this Payee/P		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C)	(C) (D) contribution/natl partnership grant 09/07/2017 contribution/natl partnership grant 08/08/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) contribution/natl partnership grant 05/17/2018 Total Itemized Transactions with this Payee/Payer of This Schedule Purpose (D) contribution/natl partnership grant 05/17/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of This Schedule Purpose (C) (D) Non-Uniserv CSP Grant 01/18/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) School improvement grants 01/18/2018 School improvement grants 04/12/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

Name and Address			
(A) SAN ANTONIO ALLIANCE OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
&	School improvement grants	01/18/2018	\$12,500
120 ADAMS ST	School improvement grants	03/22/2018	\$93,798
SUPPORT PERSONNEL	School improvement grants	04/12/2018	\$12,500
SAN ANTONIO TX	Community public ed grants	08/22/2018	\$25,000
78210	Total Itemized Transactions with this Payee/Payer		\$143,798
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer for		\$143,798
Local Association	1	-	
Name and Address	1		
(A)			
SEARAC	Purpose	Date	Amount
	(C)	(D)	(E)
1628 16TH ST, NW	contribution/natl partnership grant	06/21/2018	\$5,000
WASHINGTON	contribution/natl partnership grant	06/21/2018	\$14,980
DC	Total Itemized Transactions with this Payee/Payer		\$19,980
20009	Total Non-Itemized Transactions with this Payee/P	,	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$19,980
(B)	-		
Consultant			
Name and Address			
(A) SIOUX FALLS EDUCATION ASSOCIATION	4		
GIOGA I ALLO LIDUCALION ASSOCIATION	Purpose	Date	Amount
3212 E. WOODSEDGE ST	(C)	(D)	(E)
SIOUX FALLS	Urban community collaborative	02/01/2018	\$5,000
SD	Total Itemized Transactions with this Payee/Payer		\$5,000
57108	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Local Association			
Name and Address (A)			
SISTERS OF THE ACADEMY INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 3064452	contribution/natl partnership grant	05/31/2018	\$5,000
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer	1	\$5,000
FL 32301	Total Non-Itemized Transactions with this Payee/P	aver	\$1,285
Type or Classification	Total of All Transactions with this Payee/Payer for		\$6,285
(B)		•	
Issue Advocacy Group	1		
Name and Address			
(A)			
SIXTEEN THIRTY FUND		I D-4- I	A
500 E 200 E	Purpose (C)	Date (D)	Amount
1201 CONNECTICUT AVE NW, ST	contribution/natl partnership grant	11/08/2017	(E) \$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/06/2017	
DC	Total hernized Transactions with this Payee/Payer		#20 000
	Total Non Itamized Transactions with this Payor/D	over	
	Total Non-Itemized Transactions with this Payee/P		\$0
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$0
Type or Classification (B)			\$0
Type or Classification (B) Issue Advocacy Group			\$0
Type or Classification (B) Issue Advocacy Group Name and Address			\$20,000 \$0 \$20,000
Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	\$0 \$20,000
Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for	This Schedule Date	\$0 \$20,000 Amount
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC	Total of All Transactions with this Payee/Payer for Payer for Purpose	This Schedule Date (D)	\$0 \$20,000 Amount (E)
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473	Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant	This Schedule Date	\$0 \$20,000 Amount (E) \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND	Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	\$0 \$20,000 Amount
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	\$0 \$20,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA	Total of All Transactions with this Payee/Payer for Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	\$0 \$20,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	\$0 \$20,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	\$0 \$20,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Date (D) 01/10/2018 ayer This Schedule Date	\$0 \$20,000 \$20,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/10/2018 ayer This Schedule Date (D)	\$0 \$20,000 Amount (E) \$15,000 \$15,000 Amount (E)
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) UniServ grant	Date (D) 01/10/2018 Payer This Schedule Date (D) 09/14/2017	\$0 \$20,000 \$20,000 Amount (E) \$15,000 \$15,000 Amount (E) \$49,069
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P ayer for Purpose (C) UniServ grant Non-Uniserv CSP Grant	Date (D) 01/10/2018 ayer This Schedule Date (D) 01/10/2018 ayer This Schedule Date (D) 09/14/2017 10/12/2017	\$0 \$20,000 \$20,000 Amount (E) \$15,000 \$15,000 Amount (E) \$49,069 \$17,152
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 01/10/2018 ayer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$49,069 \$17,152 \$49,069
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	Date (D) 01/10/2018 Payer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017 12/08/2017	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$49,069 \$17,152 \$49,069 \$19,628
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Contribution/natl partnership grant	Date (D) 01/10/2018 Payer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017 12/08/2017 12/20/2017	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$49,069 \$17,152 \$49,069 \$19,628 \$6,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC	Purpose (C) contribution/natl partnership grant Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 01/10/2018 Payer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017 12/08/2017	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$49,069 \$17,152 \$49,069 \$119,628 \$6,000 \$103,824
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018 ayer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017 12/08/2017 12/20/2017 01/04/2018	\$0 \$20,000 \$20,000 Amount (E) \$15,000 \$15,000 \$15,000 \$17,152 \$49,069 \$17,152 \$49,069 \$19,628 \$6,000 \$103,824 \$643,160
Type or Classification (B) Issue Advocacy Group Name and Address (A) SOCIAL GOOD FUND INC 12651 SAN PABLO AVE #5473 RICHMOND CA 94805 Type or Classification (B) Non-profit Name and Address (A) SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC	Purpose (C) contribution/natl partnership grant Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 01/10/2018 ayer This Schedule Date (D) 09/14/2017 10/12/2017 12/08/2017 12/08/2017 12/20/2017 01/04/2018 ayer	\$0 \$20,000 \$20,000 Amount (E) \$15,000 \$15,000 Amount (E) \$49,069 \$17,152 \$49,069 \$19,628 \$6,000 \$103,824

	Purpose (C)	Date (D)	Amount (E)
	Public relation grants	01/18/2018	\$84,910
	Non-Uniserv CSP Grant	01/25/2018	\$17,152
	UniServgrant	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
	UniServgrant	06/11/2018	\$19,628
	UniServgrant	06/11/2018	\$49,069
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	n or	\$643,160 \$11,307
	Total of All Transactions with this Pavee/Paver for T		\$654.467
Name and Address	Purpose	Date	Amount
(A) SOUTH DAKOTA EDUCATION	(C) Non-Unisery CSP Grant	(D) 09/07/2017	(E) \$13,025
ASSOCIATION	UniServigrant	09/14/2017	\$58,882
, 10000 ii 11 1011	UniServgrant	12/08/2017	\$58,882
411 E CAPITOL AVE	Non-Unisery CSP Grant	01/04/2018	\$112,402
PIERRE	Non-Unisery CSP Grant	01/04/2018	\$27,882
SD	UniServerant	03/13/2018	\$58,882
57501	Community public ed grants	05/24/2018	\$25.000
Type or Classification	Non-Unisery CSP Grant	06/07/2018	\$27,882
(B)	Non-Unisery CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$58,882
	Non-Unisery CSP Grant	08/15/2018	\$19,375
	Non-Unisery CSP Grant	08/29/2018	\$13,025
	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$586,521
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,263
	Total of All Transactions with this Payee/Payer for T		\$592,784
Name and Address			¥**=,: *
(A)			
SOUTHERN POVERTY LAW CENTER	- Purpose	Date	Amount
	(C)	(D)	(E)
400 WASHINGTON AVE	contribution/natl partnership grant	11/30/2017	\$10,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	11/00/2017	\$10,000
AL		aver	\$0
	Total Non-Itemized Transactions with this Payee/Payer		
36104		,	
Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$10,000
Type or Classification (B)		,	
Type or Classification (B) Non-profit		,	•
Type or Classification (B) Non-profit Name and Address		,	
Type or Classification (B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
Type or Classification (B) Non-profit Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose	his Schedule Date	\$10,000 Amount
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for T Purpose (C)	his Schedule Date (D)	\$10,000 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant	his Schedule Date	\$10,000 Amount (E) \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018	\$10,000 Amount (E) \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 03/29/2018 ayer This Schedule	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 03/29/2018 ayer This Schedule	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 03/29/2018 ayer This Schedule Date (D)	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants	Date (D) 03/29/2018 ayer This Schedule	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 Ayer This Schedule Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$6,500
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$0
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$0
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant Total Non-Itemized Transactions with this Payee/Payer for T Purpose Total of All Transactions with this Payee/Payer for T Purpose (C) Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer for I Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$0
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant Total Non-Itemized Transactions with this Payee/Payer for T Purpose Total of All Transactions with this Payee/Payer for T Purpose (C) Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer for I Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I	Date (D) 03/29/2018 ayer Date (D) 03/29/2018 Date (D) 08/29/2018	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,5000 \$6,5000 \$6,5000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 57 (A) SPRINGFIELD EDUC. ASSOC. CLARK Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 03/29/2018 ayer This Schedule Date (D) 08/29/2018 ayer This Schedule Date Date Date Date Date Date Date Da	Amount (E) \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 FAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION 1000 WILBRAHAM ROAD SPRINGFIELD	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 Date (D) 03/29/2018 Date (D) 08/29/2018 Date (D) 08/29/2018 Date (D) 08/29/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$6,500 Amount (E) \$15,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION 1000 WILBRAHAM ROAD SPRINGFIELD MA	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Purpose Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$6,500 Amount (E)
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION 1000 WILBRAHAM ROAD SPRINGFIELD MA 01109	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500 \$6,500 Amount (E) \$15,000 \$15,000
Type or Classification (B) Non-profit Name and Address (A) SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078 Type or Classification (B) Local Association Name and Address (A) SPRINGFIELD EDUCATION ASSOCIATION 1000 WILBRAHAM ROAD SPRINGFIELD MA	Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer for T Purpose Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Community public ed grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500 Amount (E) \$15,000 \$15,000 \$6,500

Name and Address	Purpose	Date	Amount
(A) ST PAUL FEDERATION OF TEACHERS	(C) Non-Uniserv CSP Grant	(D) 11/30/2017	(E) \$12,50
OF FAUL FEDERALIUN OF TEACHERS	School improvement grants	11/30/2017	\$12,50 \$95,25
23 EMPIRE DR, STE N100	School improvement grants	01/11/2018	\$8,00
ST PAUL	Non-Unisery CSP Grant	01/25/2018	\$12,50
MN	School improvement grants	04/12/2018	\$8,00
55103	Non-Uniserv CSP Grant	04/12/2018	\$27,59
Type or Classification	Non-Uniserv CSP Grant	05/10/2018	\$31,46
(B) Local Association	School improvement grants	06/21/2018	\$46,00
Local Association	Non-Uniserv CSP Grant	07/05/2018	\$31,46
	Total Itemized Transactions with this Payee/Payer	•	\$272,76
	Total Non-Itemized Transactions with this Payee/I	Payer	(
	Total of All Transactions with this Payee/Payer for	This Schedule	\$272,70
Name and Address			
(A)	Purpose	Date	Amount
STATE ENGAGMENT FUND	(C)	(D)	(E)
	contribution/natl partnership grant	03/16/2018	\$1,000,00
1401 K ST NW, STE 700	contribution/natl partnership grant	05/14/2018	\$5,000,0
WASHINGTON DC	contribution/natl partnership grant	06/11/2018	\$8,000,00
20005	Total Itemized Transactions with this Payee/Payer	•	\$14,000,0
Type or Classification	Total Non-Itemized Transactions with this Payee/I	Payer	(
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,000,0
Social Welfare Organization	1	•	
Name and Address			
(A)			
STATE INNOVATION EXCHANGE	Purpose	Date	Amount
	(C)	(D)	(E)
1920 N. CAMERON STREET	contribution/natl partnership grant	01/10/2018	\$50,00
ARLINGTON	contribution/natl partnership grant	02/21/2018	\$250,00
VA	Total Itemized Transactions with this Payee/Payer	•	\$300,00
22207	Total Non-Itemized Transactions with this Payee/I	Payer	;
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$300,00
(B)			
ssue Advocacy Group			
Name and Address			
(A)	Purpose	Date	Amount
STATE VICTORY FUND LLC	(C)	(D)	(E)
PO BOX 1614	contribution/natl partnership grant	09/19/2017	\$1,000,00
RALEIGH	contribution/natl partnership grant	03/15/2018	\$1,000,00
NC	Total Itemized Transactions with this Payee/Payer		\$2,000,00
27602	Total Non-Itemized Transactions with this Payee/I		φ2,000,00
Type or Classification	Total of All Transactions with this Payee/Payer for		\$2,000,00
(B)	Total of 7th Transactions with the Tayout ayor for	This constant	Ψ2,000,00
Non-profit			
Non-profit Name and Address			
·			
Name and Address (A)	Purpose	l Date I	Amount
Name and Address (A) STATE VOICES	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW,	(C)	Date (D) 05/10/2018	(E)
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON	(C) contribution/natl partnership grant	(D) 05/10/2018	(E) \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036	(C) contribution/natl partnership grant	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 05/10/2018 Payer	(E) \$15,00 \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 05/10/2018 Payer This Schedule	(E) \$15,00 \$15,00 \$ \$15,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	(D) 05/10/2018 Payer This Schedule	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E)
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E)
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$12,50 \$12,50
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$12,50 \$12,50
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$25,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$25,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule	(E) \$15,00 \$15,00 \$ \$15,00 \$15,00 \$15,00 Amount (E) \$12,50 \$25,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule Date	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$25,00 \$25,00 Amount
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule Date (D) Date	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$25,00 \$25,00 Amount (E)
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule Date (D) Date (D) 09/14/2017 Date (D)	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$25,00 \$25,00 Amount (E) \$255,15
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A) TENNESSEE EDUCATION ASSOCIATION	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant Non-UniservCSP Grant	(D) 05/10/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$12,50 \$12,50 \$12,50 \$25,00 \$25,00 Amount (E) \$255,15 \$61,45
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant	(D) 05/10/2018	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 \$ \$15,00 \$ \$12,50 \$12,50 \$25,00 \$25,00 Amount (E) \$255,15 \$61,45 \$20,00
(A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant Non-UniservCSP Grant	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule Date (D) 09/14/2017 09/28/2017 10/11/2017	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 \$ \$15,00 \$ \$15,00 \$12,50 \$12,50 \$25,00 \$25,00 Amount (E) \$255,15 \$61,49 \$20,00 \$20,00
Name and Address (A) STATE VOICES 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) TACOMA EDUCATION ASSOCIATION 3049 S. 36TH ST, STE 300 TACOMA WA 98409 Type or Classification (B) Local Association Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) UniServgrant Non-UniservCSP Grant Non-UniservCSP Grant	(D) 05/10/2018 Payer This Schedule Date (D) 11/21/2017 05/10/2018 Payer This Schedule Date (D) 09/14/2017 09/28/2017 10/11/2017	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 \$ \$15,00 \$ \$12,50 \$12,50 \$25,00 \$ \$25,00 Amount (E) \$255,15 \$61,49 \$20,00

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
	UniServgrant	03/13/2018	\$254,992
	Community public ed grants	05/31/2018	\$5,000
	UniServgrant	06/11/2018	\$255,158
	Non-Uniserv CSP Grant	06/21/2018	\$10,000
	Non-Unisery CSP Grant	08/15/2018	\$24,485
	Non-Unisery CSP Grant	08/29/2018	\$10,000
	School improvement grants	08/29/2018	\$5,000
		08/29/2018	\$10,000
	School improvement grants Total Itemized Transactions with this Payee/Payer	06/29/2016	\$1,279,136
	Total Non-Itemized Transactions with this Payee/Payer	n or	\$1,279,130
	Total of All Transactions with this Payee/Payer for T		\$1,279,136
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS ASSOCIATION	UniServ grant ,	09/14/2017	\$382,730
	UniServgrant	12/08/2017	\$19,62
3716 N MOPAC EXPRESSWAY	UniServgrant	12/08/2017	\$392,550
AUSTIN	UniServgrant	03/13/2018	\$392,55
ГХ	Community public ed grants	05/24/2018	\$25,00
78759	UniServ grant	06/11/2018	
Type or Classification			\$323,85
(B)	UniServ grant Non-Uniserv CSP Grant	06/11/2018	\$19,62 \$7,05
State Association		06/21/2018	\$7,950
	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		\$1,581,84
	Total Non-Itemized Transactions with this Payee/Payer		\$11,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,593,303
Name and Address	Dimenso	l Dete	Amazunt
(A)	Purpose (C)	Date (D)	Amount (E)
THE ADVOCACY FUND	contribution/natl partnership grant	09/14/2017	\ /
	· · · · · · · · · · · · · · · · · · ·		\$50,000
1014 TORNEY AVE	contribution/natl partnership grant	11/08/2017	\$20,000
SAN FRANCISCO	contribution/natl partnership grant	03/08/2018	\$25,000
CA	contribution/natl partnership grant	04/26/2018	\$5,000
94129	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	•	\$1
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$100,000
Social Welfare Organization	_		
Name and Address (A)			
THE GREATER WASHINGTON	-		
EDUCATIONAL INC	Purpose	1 5. 1	
TELECOMMUNICATIONS ASSOC, I		Date	Amount
3939 CAMPBELL AVE	(C)	Date (D)	
D939 CAIVIPDELL AVE	(C)	(D)	(E)
	(C) contribution/natl partnership grant		(E) \$10,000
ARLINGTON	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,00
ARLINGTON VA	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018	(E) \$10,00 \$10,00 \$
ARLINGTON VA	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018	(E) \$10,000 \$10,000 \$1
ARLINGTON VA 22206	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018	(E) \$10,000 \$10,000 \$(
ARLINGTON VA 22206 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018	(E) \$10,000 \$10,000 \$1
ARLINGTON VA 22206 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018	(E) \$10,000 \$10,000 \$1
ARLINGTON VA 22206 Type or Classification (B) Association	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018	(E) \$10,000 \$10,000 \$1
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 02/08/2018 ayer This Schedule	(E) \$10,000 \$10,000 \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 02/08/2018 ayer This Schedule Date	(E) \$10,000 \$10,000 \$(\$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) 02/08/2018 ayer This Schedule Date (D)	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E)
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant	(D) 02/08/2018 ayer This Schedule Date	(E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018	(E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 eyer This Schedule Date (D) 05/03/2018 eyer	(E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005 Type or Classification	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/08/2018 eyer This Schedule Date (D) 05/03/2018 eyer	(E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005 Type or Classification (B)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 eyer This Schedule Date (D) 05/03/2018 eyer	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005 Type or Classification (B) Non-profit	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 eyer This Schedule Date (D) 05/03/2018 eyer	(E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
ARLINGTON //A //A //A //A //A //A //A /	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	(D) 02/08/2018 eyer This Schedule Date (D) 05/03/2018 eyer	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$10,00
ARLINGTON WA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A)	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$10,00
ARLINGTON //A //A //A //A //A //A //A /	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule Date (D) Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$10,00
ARLINGTON WA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) THIRD SECTOR NEW ENGLAND SUITE 700	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose Purpose	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule	(E) \$10,00 \$10,00 \$10,00 \$ \$10,00 Amount (E) \$10,00 \$10,00 \$10,00 Amount (E)
ARLINGTON //A 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON OC 200005 Type or Classification (B) Non-profit Name and Address (A) THIRD SECTOR NEW ENGLAND SUITE 700 89 SOUTH STREET	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Purpose (C)	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule Date (D) Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 Amount (E)
ARLINGTON VA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 200005 Type or Classification (B) Non-profit Name and Address (A) THIRD SECTOR NEW ENGLAND SUITE 700 89 SOUTH STREET BOSTON	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) contribution/natl partnership grant	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule Date (D) 12/07/2017	(E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
ARLINGTON WA 22206 Type or Classification (B) Association Name and Address (A) THE RIPON SOCIETY 1155 15TH STREET, NW STE#55 WASHINGTON DC 200005 Type or Classification (B) Non-profit Name and Address (A) THIRD SECTOR NEW ENGLAND SUITE 700 89 SOUTH STREET	C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for T	(D) 02/08/2018 ayer This Schedule Date (D) 05/03/2018 ayer This Schedule Date (D) 12/07/2017	(E) \$10,000 \$1

Type or Classification (B)			
Non-profit			
Name and Address (A)			
FIDES FOUNDATION	Purpose	Date	Amount
TOOLS FOR ALL FUND	(C)	(D)	(E)
PO BOX 29903 SAN FRANCISCO	contribution/natl partnership grant	12/20/2017	\$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$10,00
94129	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,0
lon-profit			
Name and Address (A)			
TRI 22 EDUCATION ASSOCIATION	Purpose	Date	Amount
9 WESTERN AVE	(C)	(D)	(E)
HAMPDEN	Non-Uniserv CSP Grant	10/26/2017	\$15,0 \$15.0
1E	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,0
4444	Total of All Transactions with this Payee/Payer for This		\$15,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$15,0
ocal Association			
Name and Address (A)			
JNISERV COUCIL OF NEVADA	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD ST	Urban community collaborative	02/01/2018	\$5,0
RENO	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$5,0
NV	Total Non-Itemized Transactions with this Payee/Payer		+-,-
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,0
(B)			
Name and Address (A)	_		
JNITED FACULTY OF FLORIDA	Purpose	Date	Amount
THIED I MODELL OF LEGICIEN	(C)	(D)	(E)
15 N. CALHOUN ST, STE 6	Non-Unisery CSP Grant	11/30/2017	\$25,0
TALLAHASSEE	Non-Unisery CSP Grant	03/15/2018	\$25,0
-L	Non-Uniserv CSP Grant	08/15/2018	\$25,0
32301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$75,0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$75,0
(B)	Total of All Transactions with this Laycon ayer for This	Ocheduic	Ψ10,0
Local Association			
Name and Address (A)			
UNITED NATIONAL INDIAN TRIBAL			
YOUTH, INC	Purpose	Date	Amount
	(C)	(D)	(E)
N. MACDONALD DR, STE 212	contribution/natl partnership grant	09/07/2017	\$8,1
MESA	Total Itemized Transactions with this Payee/Payer		\$8,1
NZ 15201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,1
(B) Non-profit	_		
Name and Address			
(A) JNITED TEACHERS LOS ANGELES	Purpose	Date	Amount
MILLO ILAGIENS LOS ANGELES	(C)	(D)	(E)
3303 WILSHIRE BLVD, 10TH FL	Non-Uniserv CSP Grant	09/07/2017	\$124,0
OS ANGELES	School improvement grants	12/20/2017	\$100,0
CA	School improvement grants	07/18/2018	\$100,0
0010	Total Itemized Transactions with this Payee/Payer		\$324,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$324,0
(B)	Total of All Transactions with this Payee/Payer IOI This	Corlocato	φ324,0
ocal Association Name and Address			
	_		
(A)	Di umasa s	Date	Amount (E)
	Purpose	(D)	
(A) JNITED WE DREAM ACTION	(C)	(D)	` '
(A) UNITED WE DREAM ACTION 1900 L ST NW, STE 900	(C) contribution/natl partnership grant	(D) 10/05/2017	\$20,0
(A) JNITED WE DREAM ACTION 1900 L ST NW, STE 900 WASHINGTON	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/05/2017	\$20,0 \$20,0
(A) UNITED WE DREAM ACTION 900 L ST NW, STE 900	(C) contribution/natl partnership grant	10/05/2017	\$20,0

Type or Classification (B)			
Issue Advocacy Group			
Name and Address			
(A)	Purpose	Date	Amount
UNIVERSITY OF COLORADO NATL EDUC POLICY CTR	(C)	(D)	(E)
SCHOOL OF EDUCATION	contribution/natl partnership grant	12/20/2017	\$175,000
BOULDER	contribution/natl partnership grant	08/01/2018	\$50,000
CO	Total Itemized Transactions with this Payee/Paye		\$225,000
80302	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$225,000
(B)		•	
Foundation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UTAH EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$137,392
OZE EAST DONITIAS DONE	UniServgrant	12/08/2017	\$127,579
875 EAST PONTIAC DRIVE MURRAY	UniServgrant	03/13/2018	\$147,206
WORKAT UT	Non-Uniserv CSP Grant	03/29/2018	\$46,250
84107	UniServgrant	06/11/2018	\$137,392
Type or Classification	Total Itemized Transactions with this Payee/Paye	r	\$595,819
(B)	Total Non-Itemized Transactions with this Payee/		\$0
State Association	Total of All Transactions with this Payee/Payer fo		\$595,819
Name and Address	, ,	•	•
(A)			
UTAH SCHOOL EMPLOYEES	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
7.00001/11/014	UniServ grant	09/14/2017	\$29,441
864 EAST ARROWHEAD LN	UniServgrant	12/08/2017	\$29,441
MURRAY	UniServgrant	03/13/2018	\$29,441
UT	UniServgrant	06/11/2018	\$29,441
84107	Total Itemized Transactions with this Payee/Paye		\$117,764
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$117,764
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Community public ed grants	09/07/2017	\$9,000
VERTIFICATION I INC.	UniServ grant	09/14/2017	\$88,324
10 WHEELOCK ST	School improvement grants	11/30/2017	\$13,125
MONTPELIER		12/08/2017	\$88,324
VT	UniServgrant Non-UniservCSP Grant	01/04/2018	\$112.402
05602		01/04/2018	* , -
Type or Classification	Public relation grants		\$166,880
(B)	UniServ grant	03/13/2018	\$88,324
State Association	Non-Uniserv CSP Grant	06/07/2018	\$112,402
	UniServgrant	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/Paye		\$787,789
	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$787,789
Name and Address			
(A)	Purpose	Date (D)	Amount
VIRGINIA EDUCATION ASSOCIATION	(C)	(D)	(E)
	UniServ grant	09/14/2017	\$314,040
116 S 3RD ST	UniServ grant	12/08/2017	\$314,040
RICHMOND	UniServ grant	03/13/2018	\$323,854
VA	UniServgrant	06/11/2018	\$304,226
23219	Total Itemized Transactions with this Payee/Paye		\$1,256,160
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$6,431
(B) State Association	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1,262,591
Name and Address			
(A)	-		
WAND EDUCATION FUND, INC.	Purpose	Date	Amount
040.7TU CT NE	(C)	(D)	(E)
810 7TH ST, NE	contribution/natl partnership grant	04/19/2018	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye	r	\$5,000
20002	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification]	•	<i>+-,000</i>
(B)	┥		
Non-profit			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION	UniServgrant	09/14/2017	\$696,776
ASSOCIATION	School improvement grants	10/05/2017	\$75,000
PO BOX 9100	Community public ed grants	12/07/2017	\$5,000
FEDERAL WAY	UniServgrant	12/08/2017	\$686,962
WA	UniServgrant	03/13/2018	\$706,59
98063	School improvement grants	04/19/2018 06/11/2018	\$75,000 \$696,770
Type or Classification	UniServgrant Non-UniservCSP Grant	07/11/2018	\$50,000
(B)	Total Itemized Transactions with this Payee/Payer		\$2,992,104
State Association	Total Non-Itemized Transactions with this Payee/		\$2,992,10
	Total of All Transactions with this Payee/Payer for		\$2,992,104
Name and Address	Tetal of 7 th 1 transactions with the 1 dyes/1 dyer for	The Concast	ΨΣ,00Σ,10
(A)			
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD STREET	Urban community collaborative	01/25/2018	\$5,000
RENO NV	Total Itemized Transactions with this Payee/Payer	-	\$5,000
89502	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
(B)		•	
Local Association	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUCATION	UniServ grant	09/14/2017	\$78,510
ASSOCIATION	UniServgrant	12/08/2017	\$78,510
	Non-Uniserv CSP Grant	01/04/2018	\$103,824
1558 QUARRIER ST	UniServ grant	03/13/2018	\$78,510
CHARLESTON WV	Non-Uniserv CSP Grant	06/07/2018	\$103,824
25311	UniServ grant	06/11/2018	\$78,510
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$521,688
(B)	Total Non-Itemized Transactions with this Payee/		\$2,500
State Association	Total of All Transactions with this Payee/Payer for	This Schedule	\$524,188
Name and Address		<u> </u>	
(A)			
WESTERN STATES CENTER	Purpose	Date	Amount
PO BOX 40305	(C)	(D)	(E)
506 SW 6TH AVE, STE 802	contribution/natl partnership grant	05/10/2018	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
OR 97240	Total Non-Itemized Transactions with this Payee/	Paver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
(B)		•	
Non-profit	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOCIATION	UniServgrant	09/14/2017	\$264,971
COUNCIL	Community public ed grants	12/07/2017	\$15,000
PO BOX 8003	UniServgrant	12/08/2017	\$264,971
33 NOB HILL RD	School improvement grants	01/18/2018	\$11,536
MADISON WI	UniServgrant	03/13/2018	\$264,971
53708	Non-Uniserv CSP Grant	05/24/2018	\$60,000
Type or Classification	UniServ grant	06/11/2018	\$264,971
(B)	School improvement grants	07/18/2018	\$11,536
State Association	Public relation grants	07/25/2018	\$240,500
	Total Itemized Transactions with this Payee/Payer		\$1,398,456
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServ grant	09/14/2017	\$49,069
115 E 22ND ST	UniServ grant	12/08/2017	\$49,069 \$112,400
CHEYENNE	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/04/2018 01/04/2018	\$112,402 \$29,213
WY	UniServ grant	03/13/2018	\$49,069
82001	Urban community collaborative	05/17/2018	\$49,000
Type or Classification	Non-Unisery CSP Grant	06/07/2018	\$29,213
(B)	Non-Uniserv CSP Grant	06/07/2018	\$112,402
State Association	UniServ grant	06/11/2018	\$112,402
	UniServgrant	06/11/2018	\$68,690
	Total Itemized Transactions with this Payee/Payer		\$582,01
	Total Non-Itemized Transactions with this Payee/		\$7,678
	Total of All Transactions with this Payee/Payer for		\$589,689
	I otal of All I ransactions with this Pavee/Paver for	' i nis Schequie	ลวสุด คลุง

Purpose	Date	Amount
(C)	(D)	(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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address			
(A) ALASKA AIRLINES INC.			
DO DOV 00077	Purpose	Date	Amount
PO BOX 68977 SEATTLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
98168	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,602
Type or Classification			
(B) Airline			
Name and Address			
(A)			
ALBAN TRACTOR CO INC			
DO DOM 04054	Purpose	Date	Amount
PO BOX 64251 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,865
21264	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,865
Type or Classification			, ,
(B)			
Maintenance Supplier			
Name and Address (A)			
ALLEN-MITCHELL & CO	D	D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
515 V STREET, NE	Facility mntc	02/08/2018	\$11,844
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	02/00/2010	\$11,844
20002	Total Non-Itemized Transactions with this Payee/Payer		\$1,269
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,113
(B)			
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A) ALLIED UNIVERSAL SECURITY SER\	(C)	(D) 09/21/2017	(E) \$47,206
ALLIED UNIVERSAL SECURITY SERV	Facility mntc	10/19/2017	\$39,588
PO BOX 828854	Facility mntc	11/16/2017	\$39,826
PHILADELPHIA	Facility mntc	12/13/2017	\$48,762
PA 19182	Facility mntc	01/18/2018	\$38,686
Type or Classification	Facility mntc	02/08/2018	\$38,134
(B)	Facility mntc	03/08/2018	\$39,371
Security Services	Facility mntc	04/05/2018 05/10/2018	\$45,110
	Facility mntc Facility mntc	06/14/2018	\$35,905 \$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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,217
Name and Address			
(A) ALOFT BOSTON SEAPORT	\dashv		
ALOLI DOSTON SEAFORT	Purpose	Date	Amount
401-403 D ST	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA 02210	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$11,328
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,328
(B)			
Hotel			
Name and Address			
(A)	\longrightarrow		
ALTERNATIVE RESOLUTIONS	Purpose	Date	Amount
2026 GLEN ROSS RD	(C)	(D)	(E)
SILVER SPRING	General admin	01/10/2018	\$7,125
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,125 \$0
	rotal Non-itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Pavee/Paver for This	Schedule	¢7 195
20910 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,125

Name and Address	T		
(A)			
American Bridge 21st Century	Purpose	Date	Amount
Sixth Floor 455 Massachusetts Avenue, N	(C)	(D)	(E)
ี่ #55 Massachusetts Avenue, N WASHINGTON	Payment made in error	09/07/2017	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$150,000
(B)	4		
Political Organization Name and Address	+		
(A)			
AMAZON	1		
	Purpose	Date	Amount
PO BOX 15796	(C)	(D)	(E)
WILMINGTON DE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,834
19886	Total of All Transactions with this Payee/Payer for This		\$13,834
Type or Classification		551.544.5	Ψ.0,00
(B)			
Supplies			
Name and Address			
(A) AMAZON WEB SERVICES, INC.	Purpose	Date	Amount
Time Zort WED OLIVIOLO, IIVO.	(C)	(D)	(E)
PO BOX 84023	Application support svcs	02/08/2018	\$5,541
SEATTLE	Application support svcs	03/29/2018	\$5,541
WA 98124	Total Itemized Transactions with this Payee/Payer		\$11,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,095 \$33,477
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,177
Technolog y Services	1		
Name and Address			
(A)			
AMBIUS	Purpose	Date	Amount
PO BOX 14086	(C)	(D)	(E)
READING	Facility mntc	12/13/2017	\$13,458
PA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,458 \$14,627
19612	Total of All Transactions with this Payee/Payer for This		\$28,085
Type or Classification (B)	Total of All Transactions with this Layeer ayer for This	Octicadic	Ψ20,000
Building Services	-		
Name and Address			
(A)			
AMERICAN AIRLINES	_		
4000 AMON CARTER BIVE	Purpose	Date	Amount
4333 AMON CARTER BLVD FT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
πx	Total Non-Itemized Transactions with this Payee/Payer		\$100,916
76155	Total of All Transactions with this Payee/Payer for This		\$100,916
Type or Classification			
(B)			
Airline			
Name and Address (A)			
AMERICAN COMBUSTION INDUSTRIES,	Purpose	Date	Amount
INC	(C)	(D)	(E)
SUITE 233	Facility mntc	09/07/2017	\$7,807
7100 HOLLADAY TYLER ROAD	Facility mntc	08/15/2018	\$7,769
GLENN DALE MD	Facility mntc Total Itemized Transactions with this Payee/Payer	08/22/2018	\$7,769 \$23,345
20769	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$30,781
(B)			+,
Building Services			
Name and Address			
(A) AT&T CORP	4		
	Purpose	Date	Amount
PO BOX 5094	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM			¢10,100
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,190
IL 60197			\$19,190
IL	Total Non-Itemized Transactions with this Payee/Payer		

Name and Address				
(A) AT&T MOBILITY LLC				
PO BOX 9004	Purpose	Date	Amount	
NATIONAL BUSINESS SERVICES	(C)	(D)	(E)	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			32,774
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$3	32,774
(B)				
Wireless Communications				
Name and Address				
(A)				
ATLANTIC SERVICES GROUP, INC.	_			
4000 14/100 01/01/1 11/4 07/5	Purpose	Date	Amount	
4200 WISCONSIN AVE NW, STE WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	¢0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2	45,145
20016	Total of All Transactions with this Payee/Payer for This S	Schedule		45,145
Type or Classification	Total of the Francisco Martine Fayout ayou for this c	Sonodaio	Ψ.	10,110
(B)				
Parking Management				
Name and Address				
(A)				
ATLASSIAN	Purpose	Date	Amount	
32151 COLLECTIONS CENTER DR	(C)	(D)	(E)	
CHICAGO	Application support svcs	05/17/2018		\$7,402
iL	Total Itemized Transactions with this Payee/Payer			\$7,402
60693	Total Non-Itemized Transactions with this Payee/Payer	Dala adada		\$6,282
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1	13,684
(B)				
Software				
Name and Address				
(A) B & H PHOTO	 .			
Вангното	Purpose	Date	Amount	
420 NINTH AVE	(C)	(D)	(E)	11 000
NEW YORK	Equipment mntc Total Itemized Transactions with this Payee/Payer	11/16/2017		311,999 311,999
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,011
10001 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		17,010
rype or Classification (B)			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Services				
Name and Address				
(A)	Purpose	Date	Amount	
BANK OF AMERICA	(C)	(D)	(E)	
	Bank charges and credit card fees	09/05/2017		\$8,147
PO BOX 15796	Bank charges and credit card fees	10/02/2017		\$8,427
WILMINGTON DE	Bank charges and credit card fees	02/01/2018		\$8,975
19886	Total Itemized Transactions with this Payee/Payer		\$2	25,549
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			47,185
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7	72,734
Banking				
Name and Address				
(A)				
BERNADETTE DENISE HAWKINS	Purpose	Date	Amount	
14607 CREEK VALLEY COURT	(C)	(D)	(E)	
CENTREVILLE	General admin	02/15/2018		311,250
VA	Total Itemized Transactions with this Payee/Payer		\$^	311,250
20120	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$	311,250
(B)				
Research				
Name and Address				
(A) BLOOMBERG BNA		<u>-</u>		
DLOOMBENG DINA	Purpose	Date	Amount	
PO BOX 17009	(C)	(D)	(E)	00.455
	General admin	09/07/2017		22,156
BALTIMORE				22,156
MD	Total Itemized Transactions with this Payee/Payer	i	r r	
MD 21297	Total Non-Itemized Transactions with this Payee/Payer	Schedule		\$3,049
MD 21297 Type or Classification		Schedule		\$3,049 25,205
MD 21297	Total Non-Itemized Transactions with this Payee/Payer	Schedule		

Name and Address				
(A)	Purpose	Date	Amount	
CAITLIN WILSON	(C)	(D)	(E)	
2004 ABUNGTON TERR	Application support svcs	07/11/2018	\$5,625	
2221 ARLINGTON TERR	Application support svcs	08/15/2018	\$6,900	
ALEXANDRIA VA	Application support svcs	08/22/2018	\$6,150	
22303	Total Itemized Transactions with this Payee/Paye	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee		\$2,812	
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$21,487	
Consultant				
Name and Address				
(A)	Purpose	Date	Amount	
CALIBRE CPA GROUP LLC	(C)	(D)	(E)	
SUITE 1200 WEST	Audit & Attestation Services	12/20/2017	\$5,800	
7501 WISCONSIN AVENUE	Audit & Attestation Services	05/30/2018	\$10,000	
BETHESDA MD	Audit & Attestation Services	06/21/2018	\$7,000	
20814	Total Itemized Transactions with this Payee/Paye	er	\$22,800	
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	\$4,500	
(B)	Total of All Transactions with this Payee/Payer for		\$27,300	
Accounting Firm		•		
Name and Address				
(A)				
CAMBRIA CONSULTING, INC.	D	D-4-	A ma:	
	Purpose (C)	Date (D)	Amount (E)	
ONE BOWDOIN SQUARE	General admin	10/11/2017	(E) \$10,000	
BOSTON	Total Itemized Transactions with this Payee/Paye		\$10,000	
MA	Total Non-Itemized Transactions with this Payee		\$0,000	
02114	Total of All Transactions with this Payee/Payer fo		\$10,000	
Type or Classification	Total or / iii / alloudusiis thur allo r uyoo, r uyo k		ψ.0,000	
(B) Human Resources Consulting				
Name and Address (A)				
CAMINO PUBLIC RELATIONS, LLC	Purpose	Date	Amount	
CAMINO FOBEIC RELATIONS, ELC	(C)	(D)	(E)	
134 W. 18TH ST, FL 2	Public Relations Costs	07/11/2018	\$5,000	
NEW YORK	Public Relations Costs	08/22/2018	\$10,000	
NY	Total Itemized Transactions with this Payee/Paye	er	\$15,000	
10011	Total Non-Itemized Transactions with this Payee		\$14,348	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$29,348	
(B)				
Public Relations				
Name and Address				
(Δ)				
(A)		Date		
CAREER ARC GROUP, LLC	Purpose		Amount	
CAREER ARC GROUP, LLC	(C)	(D)	(E)	
CAREER ARC GROUP, LLC PO BOX 675092	(C) Employee relations	(D) 01/25/2018	(E) \$7,000	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT	(C) Employee relations Total Itemized Transactions with this Payee/Paye	(D) 01/25/2018 er	(E) \$7,000	
CAREER ARC GROUP, LLC PO BOX 675092	(C) Employee relations Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/25/2018 er s/Payer	(E) \$7,000 \$7,000 \$0	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI	(C) Employee relations Total Itemized Transactions with this Payee/Paye	(D) 01/25/2018 er s/Payer	(E) \$7,000 \$7,000 \$0	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B)	(C) Employee relations Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/25/2018 er s/Payer	(E) \$7,000 \$7,000 \$0	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development	(C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	(D) 01/25/2018 er s/Payer	(E) \$7,000 \$7,000 \$0	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address	(C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	(D) 01/25/2018 er E/Payer or This Schedule Date	(E) \$7,000 \$7,000 \$0 \$7,000	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A)	(C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 01/25/2018 er e/Payer or This Schedule Date (D)	(E) \$7,000 \$7,000 \$0 \$7,000 Amount (E)	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A)	(C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017	(E) \$7,000 \$7,000 \$0 \$7,000 Amount (E) \$20,000	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs	(D) 01/25/2018 er er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017	(E) \$7,000 \$7,000 \$0 \$7,000 Amount (E) \$20,000 \$10,448	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er b/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017	(E) \$7,000 \$7,000 \$0 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017	(E) \$7,000 \$7,000 \$0 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er er/ el/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017	(E) \$7,000 \$7,000 \$0 \$7,000 \$0 \$7,000 \$0 \$10,448 \$29,266 \$55,991 \$49,578	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017	(E) \$7,000 \$7,000 \$0 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018	(E) \$7,000 \$7,000 \$0 \$7,000 \$0 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018 02/01/2018	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018 02/01/2018	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018 02/01/2018 03/01/2018	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018 02/01/2018 03/01/2018 03/01/2018	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 20/01/2018 02/01/2018 03/01/2018 03/01/2018 er	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 03/01/2018 er e/Payer	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 12/07/2017 02/01/2018 02/01/2018 03/01/2018 03/01/2018 er e/Payer or This Schedule	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$7745,272 \$15,957 \$761,229	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 02/01/2018 03/01/2018 er er e/Payer or This Schedule Date	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957 \$761,229 Amount	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 02/01/2018 03/01/2018 er e/Payer or This Schedule Date (D)	(E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957 \$761,229 Amount (E)	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTURYLINK INC	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 02/01/2018 03/01/2018 er e/Payer or This Schedule Date (D) 02/01/2018	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957 \$761,229 Amount (E) \$9,968	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A) CENTURYLINK INC BUSINESS SERVICES	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 02/01/2018 03/01/2018 er e/Payer or This Schedule Date (D) 02/01/2018 03/01/2018 er e/Payer or This Schedule	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 Amount (E) \$20,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957 \$761,229 Amount (E) \$9,968 \$9,968	
CAREER ARC GROUP, LLC PO BOX 675092 DETROIT MI 48267 Type or Classification (B) Staff Development Name and Address (A) CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service Name and Address (A)	Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs	(D) 01/25/2018 er e/Payer or This Schedule Date (D) 09/07/2017 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 02/01/2018 02/01/2018 02/01/2018 03/01/2018 er e/Payer or This Schedule Date (D) 02/01/2018 03/01/2018 er e/Payer or This Schedule	(E) \$7,000 \$7,000 \$7,000 \$0 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$10,448 \$29,266 \$55,991 \$49,578 \$36,509 \$6,463 \$59,220 \$16,920 \$288,793 \$172,084 \$745,272 \$15,957 \$761,229 Amount	

85072	1		Ĩ
Type or Classification	7		
(B)	_		
Communications Services Name and Address	- 		
(A)			
CHAPEL VALLEY LANDSCAPE COMPAN'	<u>~</u>		
	Purpose	Date	Amount
PO BOX 159	(C)	(D)	(E)
WOODBINE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$0 \$11,930
21797	Total of All Transactions with this Payee/Payer for Thi		\$11,930 \$11,930
Type or Classification	Total of the Transactions with the Caycon ayor for the	io concuare	ψ11,000
(B)			
Landscaper			
Name and Address			
(A) CHECKMARX INC.	Purpose	Date	Amount
CHECKWARX INC.	(C)	(D)	(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/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$57,974
Technolog y Services	┥		
Name and Address	+		
(A)			
CHISM STRATEGIES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
305 GREEN OAK LANE	Public Relations Costs	06/21/2018	\$25,726
MADISON MS	Total Itemized Transactions with this Payee/Payer		\$25,726
39110	Total Non-Itemized Transactions with this Payee/Paye	er	\$13,709
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$39,435
(B)			
Consultant			
Name and Address			
(A)	_		
CISION US INC.	Purpose	Date	Amount
PO BOX 417215	(C)	(D)	(E)
BOSTON	General admin	10/19/2017	\$50,121
MA	Total Itemized Transactions with this Payee/Payer		\$50,121
02241	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$50,121
(B)	_		
Communications Services			
Name and Address (A)			
CITRIX SYSTEMS, INC.	Purpose	Date	Amount
OTTRIX OTOTEWIS, INC.	(C)	(D)	(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 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$49,093
Software Maintenance	Ⅎ		
Name and Address	†		
(A)	Purpose	Date	Amount
, ,		(D)	(E)
CIVIS ANALYTICS, INC.	(C)		\$54,000
	Public Relations Costs	03/22/2018	\$34,000
200 WEST MONROE ST, STE 220	` '	03/22/2018 08/22/2018	\$9,000
200 WEST MONROE ST, STE 220 CHICAGO	Public Relations Costs		\$9,000 \$75,000
200 WEST MONROE ST, STE 220	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000
200 WEST MONROE ST, STE 220 CHICAGO IL	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000 \$75,000 \$138,000 \$0
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B)	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000 \$75,000
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000 \$75,000 \$138,000 \$0
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000 \$75,000 \$138,000 \$0
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018	\$9,000 \$75,000 \$138,000 \$0
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	08/22/2018 08/22/2018 er is Schedule	\$9,000 \$75,000 \$138,000 \$0 \$138,000
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address (A) COMMUNICATIONS PLUS DIGITAL	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) General admin	08/22/2018 08/22/2018 er is Schedule	\$9,000 \$75,000 \$138,000 \$0 \$138,000
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address (A)	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018 er is Schedule Date (D) 09/07/2017	\$9,000 \$75,000 \$138,000 \$0 \$138,000 Amount (E)
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018 er is Schedule Date (D) 09/07/2017	\$9,000 \$75,000 \$138,000 \$0 \$138,000 Amount (E) \$152,429 \$152,429
200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services Name and Address (A) COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	08/22/2018 08/22/2018 er is Schedule Date (D) 09/07/2017	\$9,000 \$75,000 \$138,000 \$0 \$138,000 Amount (E)

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018 06/28/2018	Amount (E) \$0 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Support Suppor	(D) ayer This Schedule Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$0 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Support Suppor	(D) ayer This Schedule Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$0 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Support Suppor	(D) ayer This Schedule Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$0 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Support Suppor	(D) ayer This Schedule Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$0 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804
Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	\$15,000 \$15,000 \$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Purpose (C) Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	\$15,000 Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Purpose (C) Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	Amount (E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	(E) \$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	03/22/2018 06/28/2018 ayer This Schedule Date (D) 03/22/2018	\$7,043 \$52,978 \$60,021 \$783 \$60,804 Amount (E)
Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	ayer This Schedule Date (D) 03/22/2018	\$60,021 \$783 \$60,804 Amount (E)
Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	\$783 \$60,804 Amount (E)
Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	\$783 \$60,804 Amount (E)
Purpose (C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	Date (D) 03/22/2018	Amount (E)
(C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018	(E)
(C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018	(E)
(C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018	(E)
(C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018	(E)
(C) Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	(D) 03/22/2018	(E)
Network support svcs Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer	03/22/2018	` ,
Expense reimbursable from subsidiary Total Itemized Transactions with this Payee/Payer		\$35,312
Total Itemized Transactions with this Payee/Payer	03/22/2018	\$35,312
	33/22/23 13	\$70,624
	aver	\$0
Total of All Transactions with this Payee/Payer for	-	\$70,624
	•	, .,.
Down	D-4-	A
•		Amount
• • • • • • • • • • • • • • • • • • • •	(b)	(E)
	aver	\$39,157
		\$39,157
Total of All Transactions with this Layech ayer for	This deficuale	ψ55,157
Purpose	Date	Amount
(C)	(D)	(E)
Public Relations Costs	02/01/2018	\$6,000
Total Itemized Transactions with this Payee/Payer		\$6,000
		\$1,200
Total of All Transactions with this Payee/Payer for	This Schedule	\$7,200
Purpose	Date	Amount
(C)	(D)	(E)
General admin	09/07/2017	\$8,332
Total Itemized Transactions with this Payee/Payer	-	\$8,332
		\$990
Total of All Transactions with this Payee/Payer for	This Schedule	\$9,322
	•	
1		
Purpose	Date	Amount
(C)	(D)	(E)
(0)		\$32,444
Conf/mtg svcs	09/14/2017	
. ,	09/14/2017	
Conf/mtg svcs	09/14/2017 03/29/2018	\$12,944 \$32,444
Conf/mtg svcs Conf/mtg svcs Conf/mtg svcs General admin	09/14/2017	\$12,944 \$32,444 \$6,000
Conf/mtg svcs Conf/mtg svcs Conf/mtg svcs General admin Total Itemized Transactions with this Payee/Payer	09/14/2017 03/29/2018 04/26/2018	\$12,944 \$32,444 \$6,000 \$101,183
Conf/mtg svcs Conf/mtg svcs Conf/mtg svcs General admin	09/14/2017 03/29/2018 04/26/2018	\$12,944 \$32,444
	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	(C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Public Relations Costs 02/01/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) General admin 09/07/2017

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		\$7,72
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$108.90
Name and Address			
(A) CYBERSOURCE CORPORATION		_	
PO BOX 742842	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u>)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$38,07
90074	Total of All Transactions with this Payee/Payer for This	Schedule	\$38,07
Type or Classification	Total 61741 Transdetions with this 1 dyes, 1 dyes for 11115	Officials	ψ00,07
(B)			
Financial Services			
Name and Address			
(A) DAPHNE DOBSON			
DAFTINE DODGON	Purpose	Date	Amount
3701 16TH ST NW, APT 311	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,08
20010	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,08
Type or Classification	Total of the Transactions with the Caycon ayor for This	Conodaio	ψ10,00
(B)			
Nurse			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DATANOMICS, INC.	Application support svcs	09/21/2017	\$12,17
	Application support svcs	09/21/2017	\$14,96
991 US HIGHWAY 22 WEST, STE	Application support svcs	10/11/2017	\$13,40
BRIDGEWATER	Application support svcs	10/12/2017	\$12,16
NJ	Application support svcs	11/16/2017	\$12,80
08807	Application support svcs	11/21/2017	\$11,72
Type or Classification	Application support svcs	12/13/2017	\$12,16
(B)	Application support svcs	12/13/2017	\$10,98
Technolog y	Application support svcs	02/22/2018	\$13,60
	Application support svcs	02/22/2018	\$12,02
	Application support svcs	03/15/2018	\$9,51
		03/15/2018	\$10,08
	Application support svcs	03/15/2018	\$10,00
	Application support svcs		
	Application support svcs	03/15/2018	\$13,20
	Application support svcs	04/12/2018	\$11,79
	Application support svcs	04/19/2018	\$16,80
	Application support svcs	05/17/2018	\$14,88
	Application support svcs	05/17/2018	\$11,12
	Application support svcs	06/28/2018	\$14,24
	Application support svcs	06/28/2018	\$12,11
	Application support svcs	07/11/2018	\$13,44
	Application support svcs	07/18/2018	\$11,25
	Application support svcs	08/08/2018	\$15,20
	Application support svcs	08/08/2018	\$11,42
	Total Itemized Transactions with this Payee/Payer		\$303,06
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$303,06
Name and Address			
(A)			
DAVID A. SCHULTZ	Purpose	Date	Amount
	(C)	(D)	(E)
9104 GOSHEN PARK PLACE	Employee relations	06/29/2018	\$28,50
GAITHERSBURG MD	Total Itemized Transactions with this Payee/Payer		\$28,50
20882	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,50
(B)	, ,	•	
Former Employee	\dashv		
. ,			
Name and Address			
(A)	Purpose	Date	Amount
DAVID J. FISCHER, MD, PC	(C)	(D)	(E)
4707 CONNECTICUT AVE NW, ST	General admin	01/11/2018	\$5,00
WASHINGTON	General admin	06/22/2018	\$6,00
DC	Total Itemized Transactions with this Payee/Payer		\$11,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
20008	Total of All Transactions with this Payee/Payer for This		\$11,00

Type or Classification			
(B) Medical Services	_		
Name and Address			
(A) DAVID L. ANDERSON	-		
DAVID E. ANDERGON	Purpose	Date	Amount
11005 BARTON HILL COURT	(C)	(D)	(E)
RESTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,000
20191	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,000 \$25,000
Type or Classification	7		* ,
(B) Consultant	-		
Name and Address			
(A)			
DC GROUP INC.	Purpose (C)	Date (D)	Amount (E)
1977 WEST RIVER RD N	Facility mntc	09/07/2017	\$20,684
MINNEAPOLIS	Facility mntc	09/07/2017	\$5,262
MN 55444	Total Itemized Transactions with this Payee/Payer		\$25,946
55411 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Pahadula	\$2,535 \$28,481
(B)	Total of All Transactions with this Payee/Payer for This S	Scriedule	φ20,40 Ι
Building Maintenance			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) DC WATER AND SEWER AUTHORITY	Bldg utilities	(D) 09/21/2017	(E) \$9,357
CUSTOMER SERVICE DEPARTMENT	Bldg utilities	10/19/2017	\$7,741
PO BOX 97200	Bldg utilities	11/16/2017	\$6,707
WASHINGTON DC	Bldg utilities	12/20/2017	\$5,070
20090	Bldg utilities Bldg utilities	03/01/2018 03/29/2018	\$7,549 \$6,531
Type or Classification	Bldg utilities	05/03/2018	\$7,029
(B) Water Treatment	Bldg utilities	06/21/2018	\$6,675
vvater Freatment	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 Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,477 \$85,370
Name and Address	Total of 7 th 11 and detection with this 1 dyour dyor for 11 in 0	Soliodalo	ψου,στο
(A)	_		
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer	O ale a ded a	\$80,475
GA 30320	* *	Schedule	
GA 30320 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$80,475
GA 30320 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$80,475 \$80,475
GA 30320 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$80,475 \$80,475 Amount
GA 30320 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$80,475 \$80,475
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 09/07/2017 12/13/2017	\$80,475 \$80,475 Amount (E)
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017	\$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017	\$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$10,450
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018	\$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$10,450 \$7,838
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018	\$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$10,450 \$7,838 \$7,838
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018	\$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$10,450 \$7,838
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018	\$80,475 \$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018	\$80,475 \$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018	\$80,475 \$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018	\$80,475 \$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018	\$80,475 \$80,475 \$80,475 Amount (E) \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2017 01/25/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2018 03/22/2018 03/22/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/01/2018 08/08/2018 O8/08/2018	\$80,475 \$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$7,838 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959 \$130,425 Amount (E)
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 07/25/2018 08/01/2018 08/01/2018 08/08/2018 Schedule Date (D) 11/30/2017	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$10,450 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959 \$130,425 Amount (E)
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Equipment mntc	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2018 03/22/2018 03/22/2018 04/19/2018 06/21/2018 06/21/2018 06/28/2018 07/25/2018 08/01/2018 08/08/2018 O8/08/2018	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$11,450 \$7,838 \$5,725 \$7,838 \$6,000 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959 \$130,425 Amount (E)
GA 30320 Type or Classification (B) Airline Name and Address (A) DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIGITAL VIDEO GROUP INC SUITE 100	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Total Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 09/07/2017 12/13/2017 12/13/2017 12/13/2017 12/13/2018 03/22/2018 04/19/2018 04/19/2018 06/21/2018 06/21/2018 07/25/2018 08/01/2018 08/01/2018 08/08/2018 Schedule Date (D) 11/30/2017	\$80,475 \$80,475 \$80,475 \$10,000 \$10,450 \$10,450 \$110,450 \$7,838 \$5,725 \$7,838 \$6,000 \$9,647 \$9,615 \$5,000 \$9,615 \$110,466 \$19,959 \$130,425 Amount (E)

Type or Classification (B)			
Photography Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC	General admin	10/26/2017	\$21,000
	Network support svcs	11/30/2017	\$5,500
385 INVERNESS PKWY, STE 360	General admin	12/07/2017	\$40,000
ENGLEWOOD CO	General admin	12/07/2017	\$10,500
80112	Network support svcs	02/15/2018	\$5,922
Type or Classification	General admin	03/22/2018	\$7,000
(B)	General admin	03/22/2018	\$40,000
Technolog y Services	General admin	05/17/2018	\$40,000
	General admin	05/17/2018	\$7,000
	General admin	06/07/2018	\$12,703
	Application support svcs	06/21/2018 07/18/2018	\$23,688 \$26,658
	Network support svcs Network support svcs	07/18/2018	\$5,332
	General admin	07/18/2018	\$5,332 \$8,400
	General admin	08/08/2018	\$40,000
	General admin	08/08/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer	08/00/2018	\$300,703
	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	ψ300,703 \$0
	Total of All Transactions with this Payee/Payer for Th		\$300,703
Name and Address	Total of All Transactions with this Tayeon ayor for Tr	iis ochedule	Ψ000,100
(A) DIRECTORY WIZARDS INC	_		
DIRECTOR I WIZARDS INC	Purpose	Date	Amount
PO BOX 165	(C)	(D)	(E)
ODESSA	Application support svcs	02/15/2018	\$7,864
DE	Total Itemized Transactions with this Payee/Payer		\$7,864
19730	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	ils Scriedule	\$7,864
Software Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOMINIC G. PATTERINO	Application support svcs	09/07/2017	\$14,962
19236 WHEATFIELD DR	Application support svcs	10/11/2017	\$12,160
GERMANTOWN	Application support svcs	11/16/2017	\$13,440
MD	Application support svcs	12/13/2017	\$12,160
20876	Application support svcs	01/25/2018	\$9,600
Type or Classification	Application support svcs	02/22/2018	\$14,080
(B)	Application support svcs	03/15/2018	\$12,160 \$14,400
Services	Application support svcs Application support svcs	04/05/2018	\$14,480 \$13,600
		05/31/2018	\$13,600 \$14,000
	Application support svcs	06/21/2018	\$14,080 \$13,440
	Application support svcs	07/11/2018 08/08/2018	\$13,440
	Application support svcs	06/06/2016	\$13,440
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$157,602
	Total of All Transactions with this Payee/Payer for Th		\$157,602
Name and Address	Total of All Transactions with this Laycon ayer for Tr	iis ochedule	Ψ101,002
(A) DOMINION ELECTRIC SUPPLY COMPA	NY		
DOMINION ELECTRIC SUPPLY COMPA INC.		5.4	
	Purpose	Date	Amount
PO BOX 7227	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	or.	\$0 \$5,644
VA	Total Non-Itemized Transactions with this Payee/Pay		
22207 Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,644
(B)			
Electrical Supplies			
Name and Address (A)			
DUDE BE NICE	Purpose	Date	Amount
DODE BE NICE	(C)	(D)	(E)
		` ′	\$42,000
14037 SUNRISE DR	Public Relations Costs	10/26/2017	⊕+∠.
14037 SUNRISE DR WHITTIER	Public Relations Costs	10/26/2017	
14037 SUNRISE DR WHITTIER CA	Public Relations Costs Total Itemized Transactions with this Payee/Payer	•	\$42,000 \$42,000 \$0
14037 SUNRISE DR WHITTIER CA 90602	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$42,000 \$0
14037 SUNRISE DR WHITTIER CA	Public Relations Costs Total Itemized Transactions with this Payee/Payer	ver	

(A)			
E-PHILANTHROPY SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
91 MORNINGSIDE DR	Application support svcs	08/22/2018	\$8,43
OSSINING	Application support svcs	08/22/2018	\$8,43
NY	Total Itemized Transactions with this Payee/Paye	er	\$16,87
10562	Total Non-Itemized Transactions with this Payee		\$60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,48
Technolog y Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC	Application support svcs	09/07/2017	\$16,15
	Application support svcs	10/11/2017	\$13,92
915 RHODE ISLAND DR	Application support svcs	11/16/2017	\$14,6
NOODBRIDGE	Application support svcs	12/13/2017	\$10,4
/A	Application support svcs	01/25/2018	\$12,5
22193	Application support svcs	02/22/2018	\$15,3°
Type or Classification	Application support svcs	03/15/2018	\$16,0
(B)	Application support svcs	04/12/2018	\$13,9
Consultant	Application support svcs	05/24/2018	\$14,6
	Application support svcs	06/21/2018	\$15,3
	Application support svcs	07/11/2018	\$14,6
	Application support svcs	08/08/2018	\$14,6
	Total Itemized Transactions with this Payee/Paye		\$172,0
	Total Non-Itemized Transactions with this Payee		ψ172,0
	Total of All Transactions with this Payee/Payer for		\$172,0
Name and Address	Total of All Transactions with this Tayee/Tayer is	or This deficult	Ψ17 <i>2</i> ,0
(A) EMS SOFTWARE, LLC		I 5-4- I	A
-	Purpose	Date	Amount
PO BOX 46089	(C)	(D) 10/26/2017	(E)
HOUSTON	Conf/mtg svcs		\$5,1
X	Total Itemized Transactions with this Payee/Paye		\$5,1
7210	Total Non-Itemized Transactions with this Payer		ΦΕ.4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,1
Software	<u> </u>		
Name and Address (A)			
EVERBRIDGE, INC.	Purpose	Date	Amount
EVERTINGE, INC.	(C)	(D)	(E)
PO BOX 740745	Bldg security	09/07/2017	\$20,0
OS ANGELES	Bldg security	08/15/2018	\$21,7
CA	Total Itemized Transactions with this Payee/Paye	er	\$41,8
			D41,0
		e/Paver	Φ41,0
	Total Non-Itemized Transactions with this Payee		
70074 Type or Classification (B)			
Type or Classification (B) Communications Services	Total Non-Itemized Transactions with this Payee		,
70074 Type or Classification (B)	Total Non-Itemized Transactions with this Payee		
Type or Classification (B) Communications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC	Total Non-Itemized Transactions with this Payee	or This Schedule	\$41,8
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the Payee Payer for the Payee Payer for Payer for Transactions with this Payee Payer for Total Office Payer Payer Payer	or This Schedule	\$41,8 Amount (E)
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin	Date (D) 02/08/2018	\$41,8 Amount (E) \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 LOS ANGELES CA	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2018	\$41,8 Amount (E) \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 LOS ANGELES CA 90088	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 er e/Payer	\$41,8 Amount (E) \$29,7 \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 90088 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2018 er e/Payer	\$41,8 Amount (E) \$29,7 \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 90088 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 er e/Payer	\$41,8 Amount (E) \$29,7 \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 100088 Type or Classification (B) Financial Services	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 er e/Payer	Amount (E) \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 100088 Type or Classification (B) Financial Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transac	Date (D) 02/08/2018 er e/Payer or This Schedule	\$41,8 Amount (E) \$29,7 \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 100088 Type or Classification (B) Financial Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 02/08/2018 er e/Payer or This Schedule	\$41,8 Amount (E) \$29,7 \$29,7
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 10088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES,	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 02/08/2018 er e/Payer or This Schedule	\$41,8 Amount (E) \$29,7 \$29,7 Amount (E)
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 10088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES,	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 02/08/2018 Er (D) 09/07/2017	Amount (E) \$29,7 \$29,7 Amount (E)
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 10088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018	Amount (E) \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$55,0
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 10088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 2701 FAIR LAKES CIR, STE 1	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc Facility mntc	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018	Amount (E) \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$5,0 \$9,8
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 100088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 2701 FAIR LAKES CIR, STE 1 FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	Amount (E) \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$5,0 \$9,8 \$5,6
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 OS ANGELES CA 100088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 2701 FAIR LAKES CIR, STE 1 FAIRFAX (A) 12033	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total admin Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 er	Amount (E) \$29,7 \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$5,0 \$9,8 \$5,6 \$45,4
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 200088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total admin Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 er e/Payer	Amount (E) \$29,7 \$29,7 \$29,7 \$29,7 \$29,7 \$25,0 \$5,0 \$5,0 \$9,8 \$5,6 \$45,4
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 200088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX //A 122033 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total admin Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 er e/Payer	Amount (E) \$29,7 \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$5,0 \$9,8 \$5,6 \$45,4
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 200088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX //A 122033 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Color of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Cotal Non-Itemized Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Cotal Of All Transactions with this Payee/Payer for Co	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 er e/Payer or This Schedule	Amount (E) \$29,7 \$29,7 \$29,7 \$29,7 Amount (E) \$25,0 \$5,0 \$9,8 \$5,6 \$45,4 \$1,8 \$447,3
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 COS ANGELES CA 200088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX //A 122033 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018	Amount (E) \$29,7' \$29,7' \$29,7' \$29,7' \$29,7' \$4,80 \$5,00 \$9,80 \$5,60 \$45,40 \$1,8' \$47,30 Amount
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 LOS ANGELES CA 200088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX //A 22033 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for General admin Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 er e/Payer or This Schedule	Amount (E) \$29,7' \$29,7' \$29,7' \$29,7' \$29,7' \$41,86 \$5,06 \$5,06 \$9,86 \$5,66 \$45,42 \$1,8' \$47,36
Type or Classification (B) Communications Services Name and Address (A) EXPERIAN MARKETING SOLUTIONS, LLC PO BOX 881971 LOS ANGELES CA 20088 Type or Classification (B) Financial Services Name and Address (A) FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 02/08/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 05/24/2018 06/21/2018 er e/Payer or This Schedule Date (D) 09/07/2017 04/12/2018 06/21/2018 er e/Payer or This Schedule	Amount (E) \$29,7' \$29,7' \$29,7' \$29,7' \$29,7' \$4,80 \$5,00 \$9,80 \$5,60 \$45,40 \$1,8' \$47,30 Amount

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	Date	Amount	
1201 16TH ST NW SUITE 117	(C)	(D)	(E)	
WASHINGTON		01/18/2018		\$11,000 \$11,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$11,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e		\$11,000
(B)	, , ,	•		, , , , , , ,
State Association	7			
Name and Address				
(A)		5.		
GBA STRATEGIES INC	Purpose (C)	Date (D)	Amount (E)	
1901 L ST NW, STE 702		12/20/2017	(L)	\$5,000
WASHINGTON		03/15/2018		\$30,000
DC	Total Itemized Transactions with this Payee/Payer			\$35,000
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	e		\$35,000
Consultant				
Name and Address				
(A)				
GETTY IMAGES, INC	Purpose	Date	Amount	
DO DOY OFFICEA	(C)	(D)	(E)	
PO BOX 953604 ST LOUIS)5/31/2018		\$7,576
MO	Total Itemized Transactions with this Payee/Payer			\$7,576
63195	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$7,576
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$7,576
(B) Photography	-			
Name and Address				
(A)				
GRID WASTE	7			
	Purpose	Date	Amount	
641 S. ST NW 3RD FLR WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$11,278
20001	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$11,278
Type or Classification				
(B)	_			
Environmental Organization Name and Address				
(A)				
GUARDIAN FIRE PROTECTION				
SERVICES, LLC	Purpose	Date	Amount	
7668 STANDISH PLACE	(C)	(D)	(E)	
ROCKVILLE	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$14,208
20855	Total of All Transactions with this Payee/Payer for This Schedule	e		\$14,208
Type or Classification (B)				
Building Supplies				
Name and Address				
(A)	_			
HAMILTON TRAINING & FITNESS LLC	Purpose	Date	Amount	
622 29TH ST SOUTH	(C)	(D)	(E)	
ARLINGTON	Total Itemized Transactions with this Payee/Payer	` '	\-/	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$24,024
100000	•			\$24,024
22202	Total of All Transactions with this Payee/Payer for This Schedule	9		ΨΖ 1,02 1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9		Ψ2 1,02 1
	Total of All Transactions with this Payee/Payer for This Schedule	9		Ψ21,021

Name and Address			
(A) HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LN	General admin	10/11/2017	\$5,57
BETHESDA	General admin	10/11/2017	\$6,95
MD 20816	Total Itemized Transactions with this Payee/Payer		\$12,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$94,22 \$106,76
(B)	Total of All Transactions with this Payee/Payer for Th	is scriedule	\$100,76
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY	Public Relations Costs	09/07/2017	\$6,50
MAC O OTREET NIM OTE OOA	Public Relations Costs	09/07/2017	\$10,00
016 G STREET NW STE 204 WASHINGTON	Public Relations Costs	11/21/2017	\$20,00
DC	Public Relations Costs	11/30/2017	\$22,50
20001	Public Relations Costs Public Relations Costs	11/30/2017 12/13/2017	\$22,50 \$22,50
Type or Classification	Public Relations Costs Public Relations Costs	12/13/2017	\$22,50 \$5,22
(B)	Public Relations Costs	03/15/2018	\$25,00
Advertising	General admin	03/29/2018	\$19,65
	General admin	03/29/2018	\$6,54
	Public Relations Costs	05/03/2018	\$25,00
	Public Relations Costs	05/10/2018	\$6,87
	Public Relations Costs	05/17/2018	\$6,98
	Public Relations Costs	06/14/2018	\$10,50
	Public Relations Costs	06/14/2018	\$72,50
	Public Relations Costs	06/14/2018	\$47,00
	Public Relations Costs	06/14/2018	\$72,50
	Total Itemized Transactions with this Payee/Payer		\$401,77
	Total Non-Itemized Transactions with this Payee/Paye		\$54,87
Name and Address	Total of All Transactions with this Payee/Payer for Th	is Scriedule	\$456,65
(A)			
HENRY SCHEIN, INC.			
	Purpose	Date	Amount
PO BOX 371952	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	~r	·
PITTSBURGH PA 15250	Total Non-Itemized Transactions with this Payee/Paye		\$5,17
	· · · · · · · · · · · · · · · · · · ·		\$5,17
PA 15250	Total Non-Itemized Transactions with this Payee/Paye		\$5,17
PA 15250 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$5,17
PA 15250 Type or Classification (B) Supplies Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$5,17
PA 15250 Type or Classification (B) Supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$5,17
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$5,17
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE	Total Non-Itemized Transactions with this Payee/Paye	is Schedule	\$5,17 ² \$5,17 ²
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,17: \$5,17: Amount (E)
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$5,17 \$5,17 Amount (E)
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017	\$5,17: \$5,17: \$5,17: Amount (E) \$57,69: \$57,69:
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017	\$5,17: \$5,17: \$5,17: Amount (E) \$57,69: \$57,69:
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017	\$5,17: \$5,17: \$5,17: Amount (E) \$57,69: \$57,69:
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017	
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) IT Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Payee/Payer for Th	Date (D) 10/19/2017 er is Schedule	\$5,173 \$5,173 \$5,173 Amount (E) \$57,693 \$57,693
PA 15250 Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017	\$5,17: \$5,17: \$5,17: Amount (E) \$57,69: \$57,69:
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 10/19/2017 er is Schedule	\$5,17: \$5,17: \$5,17: Amount (E) \$57,69: \$57,69: Amount (E)
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 er is Schedule Date (D) Date (D)	\$5,17 \$5,17 \$5,17 Amount (E) \$57,69 \$57,69 Amount (E)
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018	\$5,17: \$5,17: \$5,17: \$57,69: \$57,69: \$57,69: Amount (E) \$8,32: \$15,77: \$13,15:
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA GA GO GO GO T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 05/17/2018	\$5,17 \$5,17 \$5,17 \$5,17 \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 Per is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018	\$5,17 \$5,17 \$5,17 \$5,17 \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 Per is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018	\$5,17 \$5,17 \$5,17 \$5,17 \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 80392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 10/19/2017 Per is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018	\$5,17: \$5,17: \$5,17: \$57,69: \$57,69: \$57,69: Amount (E) \$8,32: \$15,77: \$13,15: \$26,73: \$17,54: \$26,82: \$21,82:
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018	\$5,173 \$5,173 \$5,173 \$57,693 \$57,693 \$57,693 Amount (E) \$8,323 \$15,773 \$13,150 \$26,733 \$17,543 \$26,823 \$21,823 \$130,183
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018	Amount (E) \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018	Amount (E) \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18 \$1,32
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 10/19/2017 Per is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 Per is Schedule Date	\$5,17 \$5,17 \$5,17 \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18 \$1,32 \$131,50
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 er is Schedule Date (D)	Amount (E) \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18 \$1,320 \$131,50 Amount (E)
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HILTON	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) General admin	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 er is Schedule Date (D) 05/03/2018	Amount (E) \$57,69 \$57,69 \$57,69 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18 \$1,320 \$131,50 Amount (E) \$21,35
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HILTON 1001 16TH STREET	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) General admin General admin	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 er is Schedule Date (D)	Amount (E) \$57,69 \$57,69 \$57,69 \$57,69 Amount (E) \$8,32 \$15,77 \$13,15 \$26,73 \$17,54 \$26,82 \$21,82 \$130,18 \$1,32 \$131,50 Amount (E) \$21,35 \$16,13
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) IT Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Paye	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 er is Schedule Date (D) 05/03/2018 05/03/2018	Amount (E) \$57,693 \$57,693 \$57,693 \$57,693 Amount (E) \$8,323 \$15,773 \$13,150 \$26,733 \$17,543 \$26,823 \$21,822 \$130,183 \$130,183 \$1,320 \$131,503 Amount (E) \$21,357 \$16,133 \$37,490
Type or Classification (B) Supplies Name and Address (A) HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032 ATLANTA GA 30392 Type or Classification (B) T Services Name and Address (A) HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HILTON 1001 16TH STREET WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) General admin General admin	Date (D) 10/19/2017 er is Schedule Date (D) 03/15/2018 03/29/2018 03/29/2018 05/17/2018 06/21/2018 07/05/2018 08/08/2018 er is Schedule Date (D) 05/03/2018 05/03/2018	\$5,173 \$5,173 \$5,173 \$5,173 \$5,173 \$57,693 \$57,693 \$57,693 \$15,773 \$13,150 \$26,733 \$17,543 \$26,823 \$21,823 \$130,183 \$1,320 \$131,503 Amount

Type or Classification (B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC	(C)	(D)	(E)
,	General admin	12/13/2017	\$22,917
251 KEARNY ST, STE 300	General admin	12/20/2017	\$22,917
SAN FRANCISCO	General admin	05/03/2018	\$22,916
CA	General admin	05/10/2018	\$52,250
94108	Total Itemized Transactions with this Payee/Payer		\$121,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
Technolog y	Total of All Transactions with this Payee/Payer for T	his Schedule	\$121,000
Name and Address			
(A)			
HYATT PLACE DC DOWNTOWN K			
STREET	Purpose	Date	Amount
	(C)	(D)	(E)
1522 K ST NW	Conf/mtg svcs	08/01/2018	\$6,984
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,984
OC	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$952
20005	Total of All Transactions with this Payee/Payer for T	his Schedule	\$7,936
Type or Classification		-	
(B)	_		
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON ON CAPITOL HILL			
SAPITOL HILL	Purpose	Date	Amount
100 NEW JERSEY AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
OC	Total Non-Itemized Transactions with this Payee/Pa	ıyer	\$6,473
20001	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,473
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARRA STRATEGY GROUP	Public Relations Costs	09/07/2017	\$5,000
	Public Relations Costs	02/22/2018	\$5,000
101 17TH ST, NW, STE 607	Public Relations Costs	02/22/2018	\$5,000
WASHINGTON	Public Relations Costs	02/22/2018	\$5,000
OC .	Public Relations Costs	02/22/2018	\$5,000
20036	Public Relations Costs	03/01/2018	\$5,000
Type or Classification	Public Relations Costs	03/08/2018	\$5,000
(B)	Public Relations Costs	04/19/2018	\$5,000
Consultant	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	33/13/2313	\$60,000
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$0
	Total of All Transactions with this Payee/Payer for T		\$60,000
Name and Address	rotal of 7th Transactions with the Fayeon ayor for T	The Confeder	ψ00,000
(A)	D.,,,,,,,,	I Data I	A
BM CORPORATION	Purpose (C)	Date (D)	Amount (E)
	` '	\ /	` /
PO BOX 643600	General admin	09/28/2017	\$226,675
PITTSBURGH	General admin	09/28/2017	\$12,358
PA .	Application support svcs	08/01/2018	\$264,601
15264	Total Itemized Transactions with this Payee/Payer		\$503,634
Type or Classification	Total Non-Itemized Transactions with this Payer/Payer for T		\$1,949 \$505,593
(B)	Total of All Transactions with this Payee/Payer for T	nis scriedule	\$505,583
echnolog y			
Name and Address			
(A)			
NDIANA STATE TEACHERS	_		
ASSOCIATION	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
150 W MARKET ST	Public Relations Costs	01/18/2018	\$10,000
NDIANAPOLIS N	Total Itemized Transactions with this Payee/Payer		\$10,000
N 16204	Total Non-Itemized Transactions with this Payee/Pa		\$0
46204	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
Type or Classification			
(B) State Association	\dashv		
	•		

Name and Address (A)			
INDUSTRIAL CONTROLS	Durness	l Date I	Amount
DISTRIBUTORS, LLC P O BOX 5211	Purpose (C)	(D)	(E)
DEPARTMENT 116241	Facility mntc	09/07/2017	\$7,39
BINGHAMTON	Total Itemized Transactions with this Payee/Pay		\$7,39
NY 12002	Total Non-Itemized Transactions with this Paye		\$10,41
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$17,81
(B) Heating/Air Equipment	4		
Name and Address			
(A)			
NSTEP MARKETING, INC.	Purpose	Date	Amount
89 BROADWAY, SUITE 640	(C)	(D)	(E)
NEW YORK	General admin Total Itemized Transactions with this Payee/Pay	08/08/2018	\$6,74 \$6,74
NY 	Total Non-Itemized Transactions with this Paye		\$0,74
Type or Classification	Total of All Transactions with this Payee/Payer f	,	\$6,74
(B)	, ,	,	
Market Research			
Name and Address	Purpose	Date	Amount
(A) SOLVERS, INC	(C) Application support svcs	(D) 09/07/2017	(E) \$53,61
55L. L. (G., 1145	Application support svcs	09/14/2017	\$17,00
50 S BELCHER RD, STE 106	Application support svcs	09/28/2017	\$64,24
CLEARWATER FL	Application support svcs	11/02/2017	\$28,33
-L 33765	Application support svcs	11/21/2017	\$28,33
Type or Classification	Application support svcs	12/13/2017	\$28,33
(B)	Application support svcs	12/20/2017 12/20/2017	\$48,12 \$38,83
Technolog y Services	Application support svcs Application support svcs	12/20/2017	\$38,83 \$57,13
	Application support svcs	02/22/2018	\$49,48
	Application support svcs	02/22/2018	\$47,74
	Application support svcs	03/01/2018	\$36,66
	Application support svcs	03/29/2018	\$18,33
	Application support svcs	04/06/2018	\$42,40
	Application support svcs	04/19/2018 04/19/2018	\$39,39 \$18,33
	Application support svcs Application support svcs	05/17/2018	\$18,33
	Application support svcs	07/05/2018	\$42,74
	Application support svcs	07/11/2018	\$49,71
	Application support svcs	07/11/2018	\$18,33
	Application support svcs	08/15/2018	\$49,59
	Application support svcs	08/15/2018	\$18,33
	Application support svcs Application support svcs	08/15/2018 08/22/2018	\$47,73 \$18,33
	Total Itemized Transactions with this Payee/Pay		\$879,40
	Total Non-Itemized Transactions with this Paye		φονο, κ
	Total of All Transactions with this Payee/Payer f		\$879,40
Name and Address	Purpose	Date	Amount
(A) SS FACILITY SERVICES INC. DC METRO	(C) Facility mntc	(D) 09/07/2017	(E)
501 AGIELL LOLINGIGEO ING. DO METRO	Facility mntc	10/19/2017	\$52,52 \$52,52
PO BOX 506	Facility mntc	11/30/2017	\$52,52
SAN ANTONIO	Facility mntc	12/13/2017	\$52,52
-X 8292	Application support svcs	12/20/2017	\$12,86
Type or Classification	Facility mntc	12/20/2017	\$52,52
(B)	Application support svcs	12/20/2017	\$35,58 \$52,50
Building Maintenance	Facility mntc Facility mntc	02/22/2018 03/15/2018	\$52,52 \$52,52
	Facility mntc	03/29/2018	\$52,52
	Facility mntc	04/19/2018	\$52,52
	Facility mntc	05/24/2018	\$52,52
	Facility mntc	06/21/2018	\$52,52
	Facility mntc	08/08/2018	\$52,52
	Facility mntc	08/22/2018	\$52,52 \$731.30
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$731,29 \$44,87
	Total of All Transactions with this Payee/Payer f	,	\$776,17
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Network support svcs	01/11/2018	\$98,89
	Total Itemized Transactions with this Payee/Pay	or	\$98,89

601 OLD WILLETS PATH	Purpose	Date	Amount
HAUPPAUGE NY	(C)	(D)	(E)
11788	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$98,8
(B) Software Maintenance			
Name and Address		_	
(A)	Purpose	Date	Amount
WORLD PROFESSIONALS	(C) Application support svcs	(D) 09/28/2017	(E) \$21,1
PO BOX 347266	Application support svcs	10/26/2017	\$22,0
PITTSBURGH	Application support svcs	10/26/2017	\$19,3
PA	Application support svcs	10/26/2017	\$21,0
15251	Total Itemized Transactions with this Payee/Payer		\$83,5
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		400. F
Technolog y Consultant	Total of All Transactions with this Payee/Payer for This S	cnedule	\$83,5
Name and Address			
(A)			
JOHNSON CONTROLS, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 730068	Facility mntc	03/08/2018	\$17,6
DALLAS	Facility mntc	05/24/2018	\$9,5
TX	Total Itemized Transactions with this Payee/Payer		\$27,1
75373 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
l ype or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$33,8
Building Supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K&R INDUSTRIES, INC.	Public Relations Costs	02/01/2018	\$10,6
PO BOX 220690	Public Relations Costs	06/14/2018	\$5,5
CHANTILLY	General admin	08/01/2018	\$8,5
V A	General admin General admin	08/01/2018 08/01/2018	\$12,1 \$6,6
20153	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$43,5
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,6
Promotional Products	Total of All Transactions with this Payee/Payer for This S	chedule	\$79,1
Name and Address			
(A)			
KA PRODUCTIONS	Purpose	Date	Amount
21010 SOUTHBANK, #1040	(C)	(D)	(E)
POTOMAC FALLS	Public Relations Costs Total Itemized Transactions with this Payee/Payer	02/27/2018	\$7,5 \$7,5
VA	Total Non-Itemized Transactions with this Payee/Payer		Ψ,5
20165 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,5
(B)		•	
Productions			
Name and Address			
(A)			
KITCHEN TECH INC	Purpose	Date	Amount
17881 FRALEY BLVD	(C)	(D)	(E)
DUMFRIES	Total Itemized Transactions with this Payee/Payer		
VA 22026	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,4
(B)			
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A Z DA DIZINIO	Rent	09/07/2017 09/28/2017	\$14,3 \$14,7
AZ PARKING	Rent Rent	10/26/2017	\$14,7
PO BOX 759498		12/07/2017	\$14,2
PO BOX 759498 BALTIMORE	Rent	12/01/2011	
PO BOX 759498 BALTIMORE MD	Rent Rent	01/11/2018	\$14,5
PO BOX 759498 BALTIMORE MD 21275	Rent Rent	01/11/2018 02/08/2018	\$13,9
PO BOX 759498 BALTIMORE MD	Rent Rent Rent	01/11/2018 02/08/2018 03/08/2018	\$13,9 \$16,1
	Rent Rent Rent Rent	01/11/2018 02/08/2018 03/08/2018 03/22/2018	\$13,9 \$16,1 \$15,2
PO BOX 759498 BALTIMORE MD 21275 Type or Classification (B)	Rent Rent Rent Rent Rent Rent	01/11/2018 02/08/2018 03/08/2018	\$13,9 \$16,1 \$15,2 \$14,3
PO BOX 759498 BALTIMORE MD 21275 Type or Classification (B)	Rent Rent Rent Rent	01/11/2018 02/08/2018 03/08/2018 03/22/2018	\$13,9 \$16,1 \$15,2

Printing Services	1			
(B)	4	•		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$63,350
02241	Total Non-Itemized Transactions with this Payee/Payer			\$41,316
MA	Total Itemized Transactions with this Payee/Payer			\$22,034
BOSTON	General admin	08/22/2018		\$14,841
PO BOX 416977	General admin	02/08/2018	\-/	\$7,193
(A) LINDENMEYR MUNROE INC.	Purpose (C)	Date (D)	Amount (E)	
Name and Address				
(B) Technolog y Services	-			
10087 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$46,800
NY	Total Non-Itemized Transactions with this Payee/Payer			\$46,800
NEW YORK	Total Itemized Transactions with this Payee/Payer	()	,	\$0
PO BOX 28730	Purpose (C)	Date (D)	Amount (E)	
(A) LIGHTOWER FIBER NETWORKS II, LLC	_			
Name and Address				
(B) Insurance	4			
Type or Classification	1			
PA 19101	Total of All Transactions with this Payee/Payer for This	Schedule		\$21,038
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$21,038
P O BOX 13701	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	φΛ
AMERICA	Purpose	Date	Amount	
LIFE INSURANCE COMPANY OF NORTH	1			
Name and Address (A)				
Software Name and Address				
(B)	4			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$62,490
TX 75284	Total Non-Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Itemized Transactions with this Payee/Payer	00/10/2010		\$62,490
PO BOX 846261	(C) Application support svcs	(D) 05/10/2018	(E)	\$62,490
LEXMARK ENTERPRISE SOFTWARE, LLC	i di posc	Date	Amount	
(A)	4			
Name and Address				
Technolog y Maintenance	<u> </u>			
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$35,574
CO 80291	Total Non-Itemized Transactions with this Payee/Payer	O a la a alta la		\$35,574
DENVER	Total Itemized Transactions with this Payee/Payer			\$0
PO BOX 910182	(C)	(D)	(E)	
LEVEL 3 COMMUNICATIONS, LLC	Purpose	Date	Amount	
(A)				
Name and Address				
(B) Technolog y Consultant	-			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$16,661
10916	Total Non-Itemized Transactions with this Payee/Payer			\$7,875
CAMPBELL HALL NY	Total Itemized Transactions with this Payee/Payer			\$8,786
100 EGBERTSON RD	Phone mntc	07/18/2018	(⊏)	\$8,786
LEADEN ASSOCIALES, INC.	Purpose (C)	Date (D)	Amount (E)	
(A) LEADEN ASSOCIATES, INC.		_		
Name and Address				
	Total of All Transactions with this Payee/Payer for This	Schedule		\$35,315 3228,257
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$192,942 \$35,315
	Rent	08/29/2018		\$14,335
	Rent	07/25/2018		\$15,275
	Rent Rent	05/24/2018 06/28/2018		\$15,405 \$15,652
	(C)	(D)	(E)	¢15 105
	Purpose	Date	Amount	Ī

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINEMARK PRINTING, INC.	General admin	09/07/2017	\$17,5
501 PRINCE GEORGES BLVD	General admin	11/21/2017	\$6,6
JPPER MARLBORO	Public Relations Costs	03/22/2018	\$5,2
MD	General admin	03/22/2018	\$6,6
20774	General admin	04/19/2018	\$7,7
Type or Classification	General admin	06/21/2018	\$10,2
(B)	General admin	07/11/2018	\$7,6
Printing Services	General admin	08/15/2018	\$7,7
	General admin	08/22/2018	\$7,2
	General admin	08/22/2018	\$5,9
	General admin	08/29/2018	\$9,1
	Total Itemized Transactions with this Payee/Payer		\$91,9
	Total Non-Itemized Transactions with this Payee/Page 1		\$251,5
	Total of All Transactions with this Payee/Payer for	This Schedule	\$343,5
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OCKTON AFFINITY LLC	Business Insurance	12/13/2017	\$37,7
	Business Insurance	12/13/2017	\$25,0
O. BOX 879610			
ANSAS CITY	Business Insurance	12/13/2017	\$187,5
10	Business Insurance	08/27/2018	\$25,0
4187	Business Insurance	08/27/2018	\$195,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$470,2
(B)	Total Non-Itemized Transactions with this Payee/Page 1		\$7
nsurance	Total of All Transactions with this Payee/Payer for	This Schedule	\$471,0
Name and Address			
(A)			
OEWS CHICAGO O'HARE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
300 N RIVER RD	Public Relations Costs	03/22/2018	\$7,1
ROSEMONT	Public Relations Costs	03/22/2018	\$13,1
_	Total Itemized Transactions with this Payee/Payer		\$20,3
60018	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$5,3
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,7
**	Total of All Transactions with this Payee/Payer for ——	This Schedule	\$25,7
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,7
(B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,7
(B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,7
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF			
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF	Purpose	Date	Amount
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE	Purpose (C) Public Relations Costs	Date	Amount (E) \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 70809	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A (0809 Type or Classification (B) State Association	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A (0809 Type or Classification (B) State Association Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule	Amount (E) \$12,0 \$12,0
(B) Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule	Amount (E) \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 10809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose	Date (D) 01/18/2018 ayer This Schedule	Amount (E) \$12,0 \$12,0 \$12,0 Amount (E)
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 01/18/2018 ayer This Schedule Date (D)	Amount (E) \$12,0 \$12,0 \$12,0 Amount (E) \$19,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 08809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST GENSINGTON	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Py Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018	Amount (E) \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017	Amount (E) \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON MD 10895	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018	Amount (E) \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$19,0 \$32,2 \$8,4 \$59,7
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS BAZZONE CALAIS AVE BATON ROUGE A 10809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON MD 10895 Type or Classification	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer	Amount (E) \$12,0 \$
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(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON MD 10895 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer	Amount (E) \$12,0 \$
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(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST ENSINGTON MD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemize for Total Non-Itemi	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule	Amount (E) \$12,0 \$
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(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST ENSINGTON AD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC.	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018	Amount (E) \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 Amount (E) \$19,0 \$32,2 \$8,4 \$59,7 \$2 \$59,9 Amount (E) \$8,5
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON AD 10895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 15267	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018	Amount (E) \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 \$12,0 Amount (E) \$32,2 \$8,4 \$59,7 \$2 \$59,5 Amount (E) \$8,5 \$8,5
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(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE BATON ROUGE A 0809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST (ENSINGTON AD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC.	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018	Amount (E) \$12,0 \$
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A (0809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST (ENSINGTON AD (0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 OALLAS EX (5267 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018	Amount (E) \$12,0 \$
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 00809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST CENSINGTON AD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 5267 Type or Classification (B) Cechnology Consultant	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Paye	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer Date (D) 05/17/2018 ayer Date (D) 05/17/2018 ayer Date (D) 05/17/2018 ayer Date (D) Date (D) Date (D) Date (D) DE (D)	Amount (E) \$12,0 \$
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 00809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON AD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 5267 Type or Classification (B) Fechnology Consultant Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Ron-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with t	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) Date (D) 05/17/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) Amount (E) \$12,0 \$	
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 3222 ONE CALAIS AVE BATON ROUGE A 00809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST CENSINGTON AD 0895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 5267 Type or Classification (B) Cechnology Consultant	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with thi	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) Amount (E) \$12,0 \$	
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS B322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC LO410 N KENSINGTON PKWY, ST KENSINGTON MD LO895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Fechnology Consultant Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) Date (D) 05/17/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) Amount (E) \$12,0	
(B) Hotel Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS B322 ONE CALAIS AVE BATON ROUGE A 70809 Type or Classification (B) State Association Name and Address (A) YONS PUBLIC RELATIONS, LLC 0410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) YRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Gechnology Consultant Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) 07/11/2018 ayer This Schedule Date (D) 07/11/2018 ayer This Schedule Date (D) 07/11/2018 ayer DATE (D)	Amount (E) \$12,0 \$
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS B322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895 Type or Classification (B) Consultant - Public Relations Name and Address (A) LYRIS INC. PO BOX 671279 DALLAS TX 75267 Type or Classification (B) Fechnology Consultant Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	Date (D) 01/18/2018 ayer This Schedule Date (D) 09/07/2017 03/15/2018 08/01/2018 ayer This Schedule Date (D) 05/17/2018 ayer This Schedule Date (D) 07/11/2018 ayer DATE (D) DATE (D	Amount (E) \$12,0 \$

MAC BUSINESS SOLUTIONS, INC			
9057 GAITHER ROAD			
GAITHERSBURG			
MD 20877			
Type or Classification			
(B)			
Technology			
Name and Address (A)			
MAILFINANCE			
	Purpose	Date	Amount
PO BOX 123682, DEPT 3682 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,137
75312	Total of All Transactions with this Payee/Payer for Th		\$7,137
Type or Classification (B)			
Mailing Services	 		
Name and Address			
(A)	Purpose	Date	Amount
MARLIN D. JEFFERS	(C)	(D)	(E)
18922 GROVER STREET	General admin	06/28/2018	\$10,000
ОМАНА	General admin General admin	07/25/2018 08/22/2018	\$10,000 \$10,000
NE	General admin Total Itemized Transactions with this Payee/Payer	00/22/2018	\$10,000 \$30,000
68130 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
(B)	Total of All Transactions with this Payee/Payer for Th		\$30,000
Facilitator			
Name and Address	Purpose	Date	Amount
(A) MARSH USA INC.	(C) Business Insurance	(D) 09/21/2017	(E) \$15,118
WARSH USA INC.	Business Insurance	09/21/2017	\$36,954
PO BOX 846015	Business Insurance	09/21/2017	\$28,487
DALLAS TX	Business Insurance	09/21/2017	\$10,174
75284	Business Insurance	09/28/2017	\$10,206
Type or Classification	Business Insurance	09/28/2017 09/28/2017	\$33,692 \$29,366
(B)	Business Insurance Business Insurance	10/11/2017	\$29,300 \$9,923
Insurance	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 \$40,972
	Business Insurance Business Insurance	10/19/2017 12/13/2017	\$10,872 \$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 01/18/2018	\$9,914 \$40,972
	Business Insurance Business Insurance	02/15/2018	\$10,872 \$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 Business Insurance	05/03/2018 05/24/2018	\$9,914 \$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 Total of All Transactions with this Payee/Payer for Th		\$38,909 \$445,404
Name and Address	Total of All Transactions with this Payee/Payer for Th	is concunic	Ф44 0,404
(A)			
MCINTOSH & ASSOCIATES LLC	Purpose	Date	Amount
2900 K ST, NW, STE 404	(C)	(D)	(E)
WASHINGTON	Financial & mshp svcs	06/21/2018	\$56,832
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	or	\$56,832 \$0
20007	Total of All Transactions with this Payee/Payer for Th		\$0 \$56,832
	ITOLALO ALL TRANSACTIONS WITH THIS PAVEE/PAVEL OF THE		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th		, ,

Name and Address			
(A) MCKINNEY AND ASSOCIATES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1612 K ST, NW, STE 400	General admin	01/11/2018	\$12,50
WASHINGTON DC	General admin	02/08/2018	\$12,50 \$25,00
20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Paver	\$25,00
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,0
(B)			420,00
Market Research			
Name and Address (A)			
MELTWATER NEWS US INC.	Purpose	Date	Amount
PO BOX #23721	(C)	(D)	(E)
4005 LIVE OAK AVE	Public Relations Costs	09/28/2017	\$21,1
RWINDALE CA	Total Itemized Transactions with this Payee/Payer		\$21,1
1706	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$21,1
(B)			
Electronic Document Svcs			
Name and Address (A)			
METRO MAIL SERVICES INC.	 		
	Purpose	Date	Amount
7942 CLUNY CT, STE P	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		
/A 22153	Total Non-Itemized Transactions with this Payee/F		\$14,2
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,2
(B)			
Mailing Services			
Name and Address	Purpose	Date	Amount
(A) //ICHAEL BLAIN	(C) General admin	(D) 09/07/2017	(E) \$15,6
HICHAEL BLAIN	General admin General admin	11/16/2017	\$15,0 \$8,3
304 CARROLL AVE, #116	General admin	12/13/2017	\$6,0
AKOMA PARK	General admin	02/01/2018	\$5,7
MD	General admin	03/08/2018	\$8,1
20912	General admin	05/10/2018	\$5,4
Type or Classification (B)	General admin	08/08/2018	\$5,4
Communication Services	General admin	08/15/2018	\$6,8
John Maria Garage	Total Itemized Transactions with this Payee/Payer		\$61,6
	Total Non-Itemized Transactions with this Payee/F		\$11,7
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$73,4
Name and Address (A)			
MICRO FOCUS (US) INC	Purpose	l Date I	Amount
	(C)	(D)	(E)
DEPT CH 19224	Application support svcs	02/08/2018	\$18,2
PALATINE L	Total Itemized Transactions with this Payee/Payer		\$18,2
60055	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$18,2
(B)			
Hardware Maintenance			
Name and Address			
(A) MICROSOFT CORPORATION		1 5.	
	Purpose (C)	Date (D)	Amount (E)
105874	Network support svcs	06/21/2018	(⊑) \$62,8
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$62,8
GA 80384	Total Non-Itemized Transactions with this Payee/F		402,0
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$62,8
(B)		·	
oftware			
Name and Address			
(A)	_		
MINTENT SOFTWARE CORP.	Purpose	Date	Amount
103 - 128 W. PENDER ST	(C)	(D)	(E)
ANCOUVER	General admin	11/09/2017	\$25,0 \$25.0
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$25,0
00000			\$25,0
	I DISLOT ALL L'ADSACTIONS WITH THIS DOVIDE/DOVER TOF		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	The Concust	Ψ20,0

Software Company Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MOUNT VERNON PRINTING	General admin	09/21/2017	\$6,206
13201 MID ATLANTIC BLVD, ST	General admin	09/21/2017 02/22/2018	\$5,572 \$17.542
AUREL	General admin		\$17,54
MD	General admin General admin	04/05/2018 06/28/2018	\$5,59 ⁻ \$7,03 ⁻
20708	General admin	07/18/2018	
Type or Classification		07/18/2018	\$8,47
(B)	General admin General admin		\$7,234
Printing Services	Total Itemized Transactions with this Payee/Payer	07/18/2018	\$11,152
	, ,		\$68,798
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$137,416 \$206,214
Name and Address	Purpose	Date	
(A)	(C)	(D)	Amount (E)
MP INFOTECH CORP	Application support svcs	12/07/2017	\$20,328
STE 216	Application support svcs	12/20/2017	\$20,328
390 US HIGHWAY-1	Application support svcs	02/01/2018	\$15,972
PRINCETON		02/01/2018	\$20,328
IJ	Application support svcs Application support svcs		\$21,29
8540		04/12/2018	
Type or Classification	Application support svcs	04/26/2018	\$19,360
(B)	Application support svcs	05/24/2018	\$20,32
echnolog y Consultant	Application support svcs	06/07/2018	\$21,29
	Application support svcs	07/18/2018	\$16,450
	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		\$1
	Total of All Transactions with this Payee/Payer for This	Schedule	\$196,020
Name and Address			
(A)			
NYOFFICEPRINTERSERVICES		5 .	A .
22 22 22 22 22	Purpose	Date	Amount
PO BOX 32192	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$170.050
N T 10087	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$173,659
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$173,659
**			
(B)			
(B)			
Equipment Maintenance			
Equipment Maintenance Name and Address			
Equipment Maintenance Name and Address (A)			
Equipment Maintenance Name and Address (A)	Purpose	Date	Amount
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC	· •		
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193	(C)	Date (D)	Amount (E)
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC	(C) Total Itemized Transactions with this Payee/Payer		(E)
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$75,905
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$75,90
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$75,90
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$75,908 \$75,908
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date	(E) \$75,905 \$75,905 Amount
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D)	(E) \$75,908 \$75,908 Amount (E)
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs	(D) Schedule Date (D) 09/21/2017	(E) \$75,908 \$75,908 Amount (E) \$11,498
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs	(D) Schedule Date (D) 09/21/2017 12/07/2017	(E) \$75,908 \$75,908 Amount (E) \$11,498 \$11,498
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 1439 N. GREAT NECK RD, STE //RGINIA BEACH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017	(E) \$75,908 \$75,908 Amount (E) \$11,498 \$11,498
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 1439 N. GREAT NECK RD, STE //RGINIA BEACH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	(D) Schedule Date (D) 09/21/2017 12/07/2017	(E) \$75,908 \$75,908 Amount (E) \$11,498 \$41,808 \$15,633
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 10087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 1439 N. GREAT NECK RD, STE //RGINIA BEACH //A	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$11,498 \$41,808 \$15,633 \$80,43
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //RGINIA BEACH //A //3454 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$41,808 \$41,808 \$15,633 \$80,433
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 JEW YORK NY O087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //RGINIA BEACH //A 3454 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$41,808 \$41,808 \$15,633 \$80,433
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //RGINIA BEACH //A (3454 Type or Classification (B) Technology Maintenance	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$11,498 \$41,808 \$15,633 \$80,43
And the second s	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$41,808 \$41,808 \$15,633 \$80,433
Aguipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 JEW YORK JY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE FIRGINIA BEACH (A) 3454 Type or Classification (B) echnology Maintenance Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,908 \$75,908 \$75,908 Amount (E) \$11,498 \$41,808 \$41,808 \$15,633 \$80,433
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 IEW YORK IY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE VIRGINIA BEACH A 3454 Type or Classification (B) Gechnology Maintenance Name and Address (A) IATIONAL ELEVATOR INSPECTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,903 \$75,903 \$75,903 Amount (E) \$11,493 \$41,803 \$41,803 \$15,633 \$80,43 \$7,583
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 IEW YORK IY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE VIRGINIA BEACH A 3454 Type or Classification (B) Gechnology Maintenance Name and Address (A) IATIONAL ELEVATOR INSPECTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018	(E) \$75,90 \$75,90 \$75,90 Amount (E) \$11,49 \$11,49 \$41,80 \$15,63 \$80,43 \$7,58
equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 JEW YORK JY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //IRGINIA BEACH //A 3454 Type or Classification (B) Gechnology Maintenance Name and Address (A) JATIONAL ELEVATOR INSPECTON SERVICES,INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule	(E) \$ \$75,90 \$75,90 \$75,90 Amount (E) \$11,49 \$11,49 \$41,80 \$15,63 \$80,43 \$7,58 \$88,02
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC O BOX 32193 IEW YORK IY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE ///IRGINIA BEACH //A 3454 Type or Classification (B) Gechnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule Date	(E) \$ \$75,90 \$75,90 \$75,90 Amount (E) \$11,49 \$41,80 \$15,63 \$80,43 \$7,58 \$88,02 Amount (E)
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //IRGINIA BEACH //A (3454 Type or Classification (B) Fechnology Maintenance Name and Address (A) MATIONAL ELEVATOR INSPECTON SERVICES, INC P.O. BOX 503067 ST. LOUIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule Date	(E) \$75,903 \$75,903 \$75,903 Amount (E) \$11,493 \$41,803 \$15,633 \$80,43 \$7,583 \$88,020
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //RGINIA BEACH //A 33454 Type or Classification (B) Fechnology Maintenance Name and Address (A) MATIONAL ELEVATOR INSPECTON SERVICES, INC P.O. BOX 503067 ST. LOUIS MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule Date (D)	(E) \$\\ \$75,900 \\ \$75,900 \\ \$75,900 \\ \$11,490 \\ \$11,490 \\ \$15,630 \\ \$80,43 \\ \$7,580 \\ \$88,020 \\ Amount (E) \$\\
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //IRGINIA BEACH //A (3454 Type or Classification (B) Technology Maintenance Name and Address (A) NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule Date (D)	(E) \$\\$\frac{\$75,906}{\$75,906}\$\$ Amount (E) \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\
Equipment Maintenance Name and Address (A) MYOFFICEPRODUCTS LLC PO BOX 32193 NEW YORK NY 0087 Type or Classification (B) Office Supplies Name and Address (A) MYTHICS, INC. 439 N. GREAT NECK RD, STE //IRGINIA BEACH //A //A //A //A //A //A //A //A //A //	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 09/21/2017 12/07/2017 12/13/2017 02/08/2018 Schedule Date (D)	(E) \$75,90 \$75,90 \$75,90 Amount (E) \$11,49 \$41,80 \$15,63 \$80,43 \$7,58 \$88,02 Amount (E) \$6,92

Name and Address			
(A)	— Purpose	Date	Amount
NEA 360 LLC	(C)	(D)	(E)
1201 16TH ST NW, STE 418	Tech research and developmt	01/31/2018	\$2,000,000
WASHINGTON	Tech research and developmt	07/26/2018	\$618,000
DC	Tech research and developmt	08/30/2018	\$1,382,000
20036	Total Itemized Transactions with this Payee/Paye		\$4,000,000
Type or Classification	Total Non-Itemized Transactions with this Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,000,000
Software			
Name and Address			
(A) NEOPOST USA INC	_		
NEOPOST USA INC	Purpose	Date	Amount
PO BOX 123689, DEPT 3689	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Paye	` '	\$0
TΧ	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,022
75312	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,022
Type or Classification			
(B)	_		
Mailing Services			
Name and Address			
(A) NEW YORK STATE UNITED TEACHERS	-		
INEVV YORK STATE UNITED TEACHERS	Purpose	Date	Amount
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
LATHAM	Public Relations Costs	02/15/2018	\$20,000
NY	Total Itemized Transactions with this Payee/Paye		\$20,000
12110	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,000
(B)	<u> </u>		
State Association			
Name and Address			
(A)	4		
NONPROFIT HR SOLUTIONS, LLC	Purpose	Date	Amount
1400 EYE ST, NW, SUITE 500	(C)	(D)	(E)
	` '	()	()
WASHINGTON	Total Itemized Transactions with this Pavee/Pave	er	\$0
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$47,337
DC 20005	Total Non-Itemized Transactions with this Payer	e/Payer	\$0 \$47,337 \$47,337
DC 20005 Type or Classification		e/Payer	
DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	
DC 20005 Type or Classification (B) Non-profit	Total Non-Itemized Transactions with this Payer	e/Payer	
DC 20005 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Payer	e/Payer	
DC 20005 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee_Total of All Transactions with this Payee/Payer fo	e/Payer	
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION	Total Non-Itemized Transactions with this Payer	b/Payer or This Schedule	\$47,337
DC 20005 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose	e/Payer or This Schedule Date	\$47,337 Amount
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	b/Payer or This Schedule Date (D)	Amount (E) \$30,406
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin	Date (D) 12/07/2017 03/22/2018 04/26/2018	\$47,337 Amount (E) \$30,406
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018	Amount (E) \$30,406
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	Amount (E) \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/07/2017 03/22/2018 04/26/2018 er	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Only 1995 (1995) (19	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer or This Schedule	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer or This Schedule Date (D) 04/26/2018 er b/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Application support svcs Disaster recovery	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer or This Schedule Date (D) 09/14/2017 06/07/2018	\$47,337 Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Application support svcs Disaster recovery Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer Date (D) 04/26/2018 Date (D) 09/14/2017 06/07/2018 er	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Application support svcs Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer Date (D) 09/14/2017 06/07/2018 er	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Application support svcs Disaster recovery Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer Date (D) 09/14/2017 06/07/2018 er	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Application support svcs Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer Date (D) 09/14/2017 06/07/2018 er	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin Database admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Tr	Date (D) 12/07/2017 03/22/2018 04/26/2018 er b/Payer Date (D) 09/14/2017 06/07/2018 er b/Payer Date (D) 09/14/2017 06/07/2018 er b/Payer Date (D) 09/14/2017	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Pa	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 Amount
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Disaster recovery Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/07/2017 03/22/2018 04/26/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$106,853 Amount (E)
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs	Date (D) 12/07/2017 03/22/2018 04/26/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 Amount (E) \$186,074
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC.	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Application support svcs	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$106,853 Amount (E) \$186,074 \$54,637
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC. PO BOX 203448 DALLAS	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Database admin Purpose (C) Application support svcs Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Database admin Purpose (C) Application support svcs Application support svcs Application support svcs Financial & mshp svcs	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$1106,853 Amount (E) \$186,074 \$54,637 \$14,701
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Application support svcs	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$106,853 Amount (E) \$186,074 \$54,637 \$14,701 \$54,847
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Data of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Financial & mshp svcs Application support svcs	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$106,853 Amount (E)
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Data of All Transactions with this Payee/Payer for Purpose (C) Application support svcs Application support svcs Financial & mshp svcs Application support svcs General admin	Date (D) 12/07/2017 03/22/2018 04/26/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er P/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$106,853 Amount (E) \$186,074 \$54,637 \$14,701 \$54,847 \$14,701
DC 20005 Type or Classification (B) Non-profit Name and Address (A) NORTHWEST AREA EDUCATION ASSOCIATION 1520 MORNINGSIDE AVE SIOUX CITY IA 51106 Type or Classification (B) Local Association Name and Address (A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673 Type or Classification (B) Technology Name and Address (A) ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Database admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Disaster recovery Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Description of All Transactions with this Payee/Payer for Description Support systems and Description Support Sup	Date (D) 12/07/2017 03/22/2018 04/26/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule Date (D) 09/14/2017 06/07/2018 er e/Payer or This Schedule	Amount (E) \$30,406 \$30,406 \$50,676 \$111,488 \$0 \$111,488 Amount (E) \$14,552 \$92,301 \$106,853 \$0 \$1106,853 Amount (E) \$14,701 \$54,637 \$14,701 \$54,847 \$114,701 \$11,662

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	05/10/2018	\$8,94
	Application support svcs	05/17/2018	\$181,38
	Application support svcs	05/17/2018	\$54,84
	Application support svcs	05/17/2018	\$9,69
	General admin	05/17/2018	\$14,70
	General admin	07/18/2018	\$14,70
	Application support svcs	08/08/2018	\$23,87
	Application support svcs	08/22/2018	\$54,84
	Application support svcs	08/22/2018	\$191,65
	Total Itemized Transactions with this Payee/Payer		\$891,27
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,79
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$896.07
Name and Address (A)			
RATORIO INC.	Purpose	Date	Amount
JITE 250	(C)	(D)	(E)
26 16TH ST, NW	Public Relations Costs	02/15/2018	\$14,85
ASHINGTON	Public Relations Costs	08/01/2018	\$15,20
C	Total Itemized Transactions with this Payee/Payer		\$30,05
036	Total Non-Itemized Transactions with this Payee/Pa	ver	\$3,07
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$33,12
(B)			***,
ublic Relations			
Name and Address			
(A)	Durnage	Data	A marint
ARK TRIANGLE PRODUCTIONS	Purpose	Date (D)	Amount (E)
DIOCO DOAD NE	(C) Public Relations Costs	` '	\ /
RIGGS ROAD NE		09/07/2017	\$20,98
ASHINGTON	Public Relations Costs	06/14/2018	\$25,00
C	Total Itemized Transactions with this Payee/Payer		\$45,98
0011	Total Non-Itemized Transactions with this Payee/Pa		\$13,58
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$59,57
ideo Production			
Name and Address			
(A)			
ARKING MANAGEMENT, INC.	_		
ARRING MANAGEMENT, INC.	Purpose	Date	Amount
725 DESALES ST, STE 202	(C)	(D)	(E)
/ASHINGTON	Rent	02/08/2018	\$5,31
C	Total Itemized Transactions with this Payee/Payer		\$5,31
0036	Total Non-Itemized Transactions with this Payee/Pa	yer	\$52,76
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$58,07
(B)			
(B) Parking Management			
(B)			
(B) arking Management			
(B) arking Management Name and Address (A)	Purpose	I Date I	Amount
(B) arking Management Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW	(C)	(D)	(E)
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW VASHINGTON	(C) Public Relations Costs		(E) \$6,18
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW //ASHINGTON C	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$6,18 \$6,18
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW //ASHINGTON C	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW //ASHINGTON C 0011 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW //ASHINGTON C 0011 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW (ASHINGTON C 0011 Type or Classification (B) ranslator	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW (ASHINGTON C (D011 Type or Classification (B) ranslator Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW /ASHINGTON C 0011 Type or Classification (B) ranslator Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 807 3RD PLACE NW /ASHINGTON C 0011 Type or Classification (B) ranslator Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 eyer	(E) \$6,18 \$6,18 \$1,94
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW (ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC.	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 09/21/2017 eyer his Schedule	(E) \$6,18 \$6,18 \$1,94 \$8,13
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW /ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) 09/21/2017 Nyer his Schedule Date	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E)
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 30011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. 0. BOX 419832 OSTON	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs	(D) 09/21/2017 Nyer his Schedule Date (D)	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E)
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 30011 Type or Classification (B) canslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 3011 Type or Classification (B) canslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 DSTON A 2241	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 30011 Type or Classification (B) Tanslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 2241 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW (ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 2241 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 2241 Type or Classification (B) echnology Services	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW (ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 2241 Type or Classification (B)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 20011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON IA 2241 Type or Classification (B) echnology Services	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I	(D) 09/21/2017 Eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 20011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON IA 2241 Type or Classification (B) echnology Services Name and Address	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	(D) 09/21/2017 Eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 20011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON IA 2241 Type or Classification (B) echnology Services Name and Address (A)	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) 09/21/2017 Eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule Date (D) Date (D)	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW (ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON (A) 2241 Type or Classification (B) echnology Services Name and Address (A) AUL MOUER	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	(D) 09/21/2017 Eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 3011 Type or Classification (B) Tanslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 2241 Type or Classification (B) schnology Services Name and Address (A) AUL MOUER 341 DEEP VALLEY TRAIL	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) 09/21/2017 Eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule Date (D) Date (D)	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88 \$6,88
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW /ASHINGTON C 00011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON A 22241 Type or Classification (B) echnology Services Name and Address (A) AUL MOUER 541 DEEP VALLEY TRAIL ARROLLTON	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Nyer his Schedule Date (D) 06/28/2018 Date (D) 06/28/2018 Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88 \$6,88 \$36,96 \$36,96 \$36,96
(B) arking Management Name and Address (A) ATRICIA GUADALUPE 307 3RD PLACE NW ASHINGTON C 20011 Type or Classification (B) ranslator Name and Address (A) ATRIOT TECHNOLOGIES, INC. O. BOX 419832 OSTON IA 2241 Type or Classification (B) echnology Services Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Relations Costs	(D) 09/21/2017 eyer his Schedule Date (D) 06/28/2018 Eyer his Schedule Date (D) 06/28/2018 Date (D) 06/28/2018	(E) \$6,18 \$6,18 \$1,94 \$8,13 Amount (E) \$6,88 \$6,88 \$6,88 \$6,88

Desian			
Name and Address (A)			
PAULA M. MAJEROWICZ	Purpose	Date	Amount
	(C)	(D)	(E)
17 SQUARE WOODS DR .AGRANGEVILLE	Network support svcs	08/22/2018	\$9,00
AGRANGEVILLE NY	Total Itemized Transactions with this Payee/Payer		\$9,00
2540	Total Non-Itemized Transactions with this Payee/I		9
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,00
(B)			
Consultant Name and Address			
Name and Address (A)			
PERFORMANCE PARTNERS	Purpose	Date	Amount
	(C)	(D)	(E)
5 MONTGOMERY AVENUE	General admin	01/11/2018	\$7,50
ΓAKOMA PARK MD	General admin	01/11/2018	\$7,50
20912	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$15,00
Type or Classification	Total of All Transactions with this Payee/Payer for		<u> </u>
(B)			\$15,5
Consultant			
Name and Address			
(A) PETROILMAN LLC	 		
LINUILIVIAIN LLU	Purpose	Date	Amount
3700 OLD ARDMORE ROAD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer		:
MD	Total Non-Itemized Transactions with this Payee/I		\$5,5
20785 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,50
(B)			
Storage 2			
Name and Address			
(A)			
PINNACLE TALENT ACQUISITION	Down	Data	A +
12012 DISC ATAMAY DD	Purpose (C)	Date (D)	Amount (E)
13613 PISCATAWAY DR FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer		(=)
MD	Total Non-Itemized Transactions with this Payee/I		\$42,55
20744	Total of All Transactions with this Payee/Payer for		\$42,55
Type or Classification	, ,		
(B)			
Staffing Services Name and Address			
(A)			
PLUS TECHNOLOGIES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
3719 BOEHNING LN	Application support svcs	10/12/2017	\$6,34
NDIANAPOLIS N	Total Itemized Transactions with this Payee/Payer		\$6,34
16219	Total Non-Itemized Transactions with this Payee/I		Ç
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,34
(B)			
T Support			
Name and Address	Purpose	Date	Amount
(A) POTOMAC ELECTRIC POWER CO.	(C) Bldg utilities	(D) 09/07/2017	(E) \$66,82
OTOWAG LLEGING FOWER CO.	Bldg utilities	09/28/2017	\$60,82
PO BOX 13608	Bldg utilities	10/19/2017	\$65,32
PHILADELPHIA	Bldg utilities	11/16/2017	\$57,66
PA 10101	Bldg utilities	12/20/2017	\$49,4
19101 Type or Classification	Bldg utilities	01/18/2018	\$46,35
Type or Classification (B)	Bldg utilities	02/15/2018	\$52,65
Electric Service	Bldg utilities	03/22/2018	\$50,02
	Bldg utilities	04/12/2018	\$47,48
	Bldg utilities	05/17/2018	\$51,2°
	Bldg utilities	06/21/2018	\$58,80 \$63.40
	Bldg utilities	07/25/2018	\$63,10 \$69,63
	Plda utilities		3h9 h
	Bldg utilities Total Itemized Transactions with this Pavee/Paver	08/15/2018	
	Total Itemized Transactions with this Payee/Payer	•	\$738,67
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer	\$738,67 \$
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	Payer	\$738,67 \$ \$738,67
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule	\$738,67 \$
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$738,67 \$ \$738,67 Amount

	Purpose	Date	Amount
PO BOX 404351	Phone mntc	(D) 04/06/2018	(E) \$21,58
ATLANTA	Phone mntc	06/07/2018	\$6,15
GA	Phone mntc	06/07/2018	\$16,87
30384 Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$62,97
(B)	Total Non-Itemized Transactions with this Payee	/Payer	\$113,56
Communications Services	Total of All Transactions with this Payee/Payer for	or This Schedule	\$176,54
Name and Address	_		
(A)	Purpose	Date (D)	Amount
QUALTRICS LLC	(C) Public Relations Costs	(D) 01/25/2018	(E) \$99,00
PO BOX 29650 DEPT# 880102	Public Relations Costs	01/25/2018	\$11,70
PHOENIX	Public Relations Costs	01/25/2018	\$10,51
AZ	Public Relations Costs	05/03/2018	\$37,44
85038	Total Itemized Transactions with this Payee/Paye		\$158,66
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$11,28
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$169,94
Technolog y Services			
Name and Address			
(A) QUEST SOFTWARE, INC.	 		
QUEST SOFTWARE, INC.	Purpose	Date	Amount
PO BOX 731381	(C)	(D)	(E)
DALLAS	Application support svcs Total Itemized Transactions with this Payee/Paye	06/07/2018	\$9,53
TΧ	Total Non-Itemized Transactions with this Payee		\$9,53 \$
75373	Total of All Transactions with this Payee/Payer fo		 \$9,53
Type or Classification	Total of All Transactions with this Tayoo, Tayor R	i i i i i i i i i i i i i i i i i i i	ψ0,00
(B) Software	 		
Name and Address			
(A)			
QUICKBASE, INC.		I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
150 CAMBRIDGE PARK DR, STE	General admin	05/03/2018	\$7,50
CAMBRIDGE	Total Itemized Transactions with this Payee/Paye		\$7,50
MA	retail iteringed in an east offer than and it also, also		ψ. 100
	Total Non-Itemized Transactions with this Pavee	/Paver	\$
02140	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		
02140 Type or Classification			
02140 Type or Classification (B)			· ·
02140 Type or Classification			•
02140 Type or Classification (B) Software	Total of All Transactions with this Payee/Payer fo		•
02140 Type or Classification (B) Software Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,50 Amount
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC.	Total of All Transactions with this Payee/Payer fo	Date	\$7,50 Amount (E)
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC.	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	Date (D) 03/15/2018	\$7,50 Amount (E) \$8,57
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs	Date (D) 03/15/2018	\$7,50 Amount (E) \$8,57 \$8,57
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payee	Date (D) 03/15/2018 03/15/2018	\$7,50 Amount (E) \$8,57 \$8,57
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
02140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C.	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with the All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with the All Transactions with th	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the All Transactions with this Payee/Payer for the Purpose (C) Financial & mshp svcs	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017	\$7,50 Amount (E) \$8,57 \$8,57 \$17,14 \$ \$177,14
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$ \$177,14 Amount (E) \$8,30
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er	Amount (E) \$8,57 \$8,57 \$17,14 \$17,14 Amount (E) \$8,30 \$8,30
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E)
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24
O2140 Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RAND STAD TECHNOLOGIES LP PO BOX 847872	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/16/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 01/18/2018	(E) \$8,57 \$8,57 \$17,14 \$ \$177,14 \$ \$177,14 \$ Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96 \$11,52
Type or Classification (B) Software Name and Address (A) QUINCE IMAGING, INC. 22601 DAVIS DRIVE STERLING VA 20164 Type or Classification (B) Photography Supplier Name and Address (A) RAFFA, P.C. 1899 L ST NW, STE 850 WASHINGTON DC 20036 Type or Classification (B) Accounting Firm Name and Address (A) RANDSTAD TECHNOLOGIES LP PO BOX 847872 DALLAS TX 75284 Type or Classification (B)	Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 03/15/2018 03/15/2018 er //Payer or This Schedule Date (D) 10/13/2017 er //Payer or This Schedule Date (D) 10/19/2017 10/19/2017 10/19/2017 11/16/2017 11/30/2017 11/30/2017 11/30/2017 12/07/2017 12/07/2017 12/07/2017 01/18/2018 er	Amount (E) \$8,57 \$8,57 \$17,14 \$177,14 Amount (E) \$8,30 \$8,30 \$2,70 \$11,00 Amount (E) \$5,85 \$6,24 \$7,20 \$10,88 \$5,56 \$6,23 \$5,18 \$8,96

	Purpose	Date	Amount
	(C)	(D)	(E)
	Application support svcs	02/08/2018	\$5,36
	Application support svcs	02/22/2018	\$5,06
	General admin	02/22/2018	\$11,32 \$6.09
	General admin	03/15/2018	\$6,08
	General admin General admin	06/07/2018 06/07/2018	\$7,14 \$5,12
	Application support svcs	07/11/2018	\$5,12
	General admin	07/18/2018	\$5,28
	General admin	07/18/2018	\$5,1°
	General admin	07/25/2018	\$5,18
	General admin	07/25/2018	\$6,50
	General admin	08/08/2018	\$11,64
	General admin	08/22/2018	\$15,20
	Application support svcs	08/29/2018	\$6,40
	Total Itemized Transactions with this Payee/Payer		\$168,42
	Total Non-Itemized Transactions with this Payee/Payer		\$577,29
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$745,72
Name and Address			
(A)			
RAPID7 LLC	Purpose	Date	Amount
PO BOX 347377	(C)	(D)	(E)
PITTSBURGH	Network support svcs	06/07/2018	\$14,74
PA	Total Itemized Transactions with this Payee/Payer		\$14,74
15251	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,74
(B)	_		
Technolog y Maintenance			
Name and Address			
(A)	Durnaga	Date	Amount
REED & ASSOCIATES	Purpose (C)	(D)	(E)
3639 BUTTERS DRIVE	General admin	06/11/2018	(L) \$8,50
DAKLAND	General admin	07/18/2018	\$7,88
CA	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$16,38
94602	Total Non-Itemized Transactions with this Payee/Payer		\$14,90
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$31,28
(B)			40. , 20
_eadership Training			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RONNIE E. FRANKS, JR.	Facility mntc	09/07/2017	\$23,76
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/19/2017	\$14,64
368 ESKIMO HILL ROAD	Facility mntc	11/08/2017	\$23,26
		12/07/2017	£17 Ω(
STAFFORD	Facility mntc		
STAFFORD /A	Facility mntc	02/08/2018	\$12,93
STAFFORD /A 22554	Facility mntc Facility mntc	02/08/2018 02/15/2018	\$17,90 \$12,93 \$12,44
STAFFORD /A	Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018	\$12,93 \$12,44 \$14,17
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018	\$12,9: \$12,4 \$14,1: \$15,3:
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018	\$12,93 \$12,44 \$14,17 \$15,33 \$23,78
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018	\$12,92 \$12,44 \$14,17 \$15,33 \$23,74 \$21,53
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018	\$12,9 \$12,4 \$14,1' \$15,3 \$23,7 \$21,5:
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018	\$12,9: \$12,4: \$14,1: \$15,3: \$23,7: \$21,5: \$22,1: \$18,0:
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018	\$12,93 \$12,44
STAFFORD /A 22554 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018	\$12,93 \$12,44 \$14,17 \$15,3 \$23,76 \$21,53 \$22,16 \$18,07 \$220,0
STAFFORD //A 22554 Type or Classification (B) Construction Svcs	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0
STAFFORD //A 22554 Type or Classification (B) Construction Svcs	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0
STAFFORD //A 22554 Type or Classification (B) Construction Svcs Name and Address (A)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018	\$12,93 \$12,44 \$14,17 \$15,3 \$23,74 \$21,53 \$22,16 \$18,00 \$220,0
STAFFORD //A //A /22554 Type or Classification (B) Construction Svcs Name and Address (A)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 Amount (E)
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D)	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 Amount (E)
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,0
Name and Address (A) PI CONSULTANTS, LLC OIN HAVEN STREET, STE 201 BALTIMORE	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,00 \$220,00 Amount (E) \$7,68 \$14,73 \$5,38
Name and Address (A) RPI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 BALTIMORE MD 11224	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs	02/08/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,0 \$220,0 Amount (E) \$7,66 \$14,76 \$5,36
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 BALTIMORE AD 11224 Type or Classification	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,00 \$220,00 Amount (E) \$7,66 \$14,76
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 01 N HAVEN STREET, STE 201 3ALTIMORE MD 21224 Type or Classification (B)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,0 \$220,0 Amount (E) \$7,66 \$14,76 \$5,36 \$9,36
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 Amount (E) \$7,6 \$14,7 \$5,3 \$9,3 \$37,1 \$35,4
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 Amount (E) \$7,6 \$14,7 \$5,3 \$9,3 \$37,1
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address (A)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018 Schedule Date	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 \$220,0 Amount (E) \$7,6 \$14,7 \$5,3 \$9,3 \$37,1 \$35,4
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C)	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018 Schedule Date (D)	\$12,9 \$12,4 \$14,1 \$15,3 \$23,7 \$21,5 \$22,1 \$18,0 \$220,0 Amount (E) \$7,6 \$14,7 \$5,3 \$9,3 \$37,1 \$35,4 \$72,6
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address (A) RUNNER ENTERPRISE DATA QUALITY	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018 Schedule Date	\$12,93 \$12,44 \$14,11 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,00 Amount (E) \$7,66 \$14,73 \$5,36 \$9,36 \$37,16 \$35,47 \$72,66 Amount (E) \$8,77
Type or Classification (B) Construction Svcs Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address (A) RUNNER ENTERPRISE DATA QUALITY 2424 N FEDERAL HWY, STE 100	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018 Schedule Date (D)	\$12,93 \$12,44 \$14,11 \$15,33 \$23,74 \$21,55 \$22,14 \$18,00 \$220,00 Amount (E) \$7,66 \$14,76 \$335,41 \$72,66 Amount (E) Amount (E) \$8,77
Name and Address (A) RPI CONSULTANTS, LLC 101 N HAVEN STREET, STE 201 BALTIMORE MD 21224 Type or Classification (B) T Consulting Company Name and Address (A)	Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Application support svcs	02/08/2018 02/15/2018 02/15/2018 03/08/2018 04/12/2018 05/24/2018 06/21/2018 07/25/2018 08/22/2018 Schedule Date (D) 11/30/2017 12/07/2017 01/25/2018 05/03/2018 Schedule Date (D) 05/03/2017	\$12,93 \$12,44 \$14,17 \$15,33 \$23,74 \$21,55 \$22,14 \$18,07 \$220,00 Amount (E) \$7,63 \$14,73 \$5,33 \$9,36 \$37,11 \$35,44

(B)	_		
Technolog v Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC	Public Relations Costs	10/27/2017	\$244,266
	Public Relations Costs	10/27/2017	\$244,266
P.O. BOX 203141	Expense reimbursable from subsidiary	10/27/2017	\$27,154
DALLAS ΤΧ	Expense reimbursable from subsidiary	10/27/2017	\$212,085
75320	Network support svcs	11/30/2017	\$18,274
Type or Classification	Public Relations Costs	12/07/2017	\$5,552
(B)	Public Relations Costs	12/20/2017	\$12,731
Digital Marketing Provider	Public Relations Costs	12/20/2017	\$15,477
3	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	_	_	
	Purpose	Date	Amount
PO BOX 164	(C)	(D)	(E)
GLYNDON MD	Total Itemized Transactions with this Payee/Payer		\$U #F 440
21071	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,448
(B)			
Building Services	-		
Name and Address			
Name and Address (A)	_		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) SERVCO, INC.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD	· ·		
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER	(C)		
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$0 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule	(E) \$0 \$17,130 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date	(E) \$0 \$17,130 \$17,130
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs	(D) Schedule Date (D)	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$17,130 \$17,130 Amount (E)
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018	(E) \$0 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date (D) 06/21/2018 Schedule	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$0 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date (D) 06/21/2018 Schedule	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$0 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D) 06/21/2018 Schedule Date (D)	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs	(D) Schedule Date (D) 06/21/2018 Schedule	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$12,500 Amount (E) \$5,088
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018 Schedule Date (D)	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$12,500 Amount (E) \$5,088 \$5,088
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018 Schedule Date (D) 06/14/2018	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$0 \$12,500 Amount (E) \$5,088 \$5,088 \$5,088
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018 Schedule Date (D) 06/14/2018	(E) \$0 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$12,500 \$0 \$12,500 Amount (E) \$5,088 \$5,088
Name and Address (A) SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785 Type or Classification (B) Freight Forwarding Service Name and Address (A) SHERPA SOFTWARE PARTNERS, LP 456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017 Type or Classification (B) Software Company Name and Address (A) SHUTTERSTOCK 350 5TH AVE NEW YORK NY 10118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/21/2018 Schedule Date (D) 06/14/2018	(E) \$0 \$17,130 \$17,130 \$17,130 \$17,130 Amount (E) \$12,500 \$0 \$12,500 \$0 \$12,500 \$12,500 \$5,088 \$5,088 \$5,088

Name and Address				
(A) SILKROAD TECHNOLOGY, INC.	Purpose	Date	Amount	
SIERROAD TESTINOESSI, INS.	(C)	(D)	(E)	
1801 W OLYMPIC BLVD	General admin	05/10/2018		\$10,500
PASADENA	General admin	05/10/2018		\$14,700
CA 91199	Total Itemized Transactions with this Payee/Payer			\$25,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadula		\$25,200
(B)	Total of All Transactions with this Payee/Payer for This S	criedule		φ 2 5,200
Training				
Name and Address				
(A)				
SITEIMPROVE, INC.	Purpose	Date	Amount	
ONE CAPITOL MALL, STE 670	(C)	(D)	(E)	
SACRAMENTO	General admin	09/21/2017		\$20,66
CA	Total Itemized Transactions with this Payee/Payer			\$20,66
95814	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$20,66
(B)				
Technolog y Services				
Name and Address				
(A) SLEVIN & HART, P.C.	 			
OLLVIN & FIART, P.C.	Purpose	Date	Amount	
1625 MASSACHUSETTS AVE,NW S	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer	• •	` ,	\$(
DC	Total Non-Itemized Transactions with this Payee/Payer			\$16,28
20036	Total of All Transactions with this Payee/Payer for This S	Schedule		\$16,28
Type or Classification				
(B) Law Firm				
Name and Address				
(A)				
SMART CITY NETWORKS, LP	- 	Б. П		
own act of the two take, E	Purpose (C)	Date (D)	Amount (E)	
5795 WEST BADURA AVE, STE 1	General admin	07/11/2018	(L)	\$10,470
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	07/11/2010		\$10,470
NV	Total Non-Itemized Transactions with this Payee/Payer			\$(
89118 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$10,470
(B)	, ,	Ţ		. ,
Technolog y Services				
Name and Address				
(A)				
SMARTSHEET INC.	Purpose	Date	Amount	
	(C)	(D) 03/01/2018	(E)	\$5,660
PO BOX 123421, DEPT 3421	A 1: (: (35 hh
DALLAC	Application support svcs			
DALLAS TX	Application support svcs	03/01/2018		\$12,91
тх	Application support svcs Total Itemized Transactions with this Payee/Payer			\$12,915 \$18,575
TX 75312	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018		\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee/Payer	03/01/2018		\$12,915 \$18,575
TX 75312 Type or Classification	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018		\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018		\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018		\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	03/01/2018 Schedule	Amount	\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	03/01/2018 Schedule Date	Amount (F)	\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	03/01/2018 Schedule	Amount (E)	\$12,91: \$18,57: \$4,40 \$22,97:
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date		\$12,91: \$18,57: \$4,400 \$22,97:
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400 \$22,975 \$6 \$22,780
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400 \$22,975 \$6 \$22,780
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400 \$22,975 \$6 \$22,780
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400 \$22,975 \$6 \$22,780
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A)	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D)		\$12,915 \$18,575 \$4,400 \$22,975 \$6 \$22,780
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D)	(E)	\$12,91: \$18,57: \$4,40: \$22,97:
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A) SNYDER STRATEGIES	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) Date (D)	(E)	\$12,91: \$18,57: \$4,400 \$22,97: \$ \$22,78:
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin	Date (D)	(E)	\$12,915 \$18,575 \$4,400 \$22,975 \$ \$22,780 \$22,780 \$6,300
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E)	\$12,91: \$18,57: \$4,400 \$22,97: \$ \$22,78: \$22,78: \$6,300 \$6,300
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC 20012	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D) Schedule Date (D) 05/03/2018	(E)	\$12,91: \$18,57: \$4,400 \$22,97: \$ \$22,78: \$22,78: \$6,300 \$6,300 \$16,12:
TX 75312 Type or Classification (B) Technology Services Name and Address (A) SNI COMPANIES PO BOX 740497 ATLANTA GA 30374 Type or Classification (B) Temporary Services Name and Address (A) SNYDER STRATEGIES 7600 16TH STREET, NW WASHINGTON DC	Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	03/01/2018 Schedule Date (D) Schedule Date (D) 05/03/2018	(E)	\$12,91: \$18,57: \$4,400 \$22,97: \$ \$22,78: \$22,78: \$6,300 \$6,300

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

Consultant Name and Address	Purpose	Date	Amount
(A) SUNTRUST BANK	(C) Bank charges and credit card fees	(D) 10/02/2017	(E) \$9,7°
DON'THOO! BANK	Bank charges and credit card fees	11/01/2017	\$9,7
445 NEW YORK AVE, NW	Bank charges and credit card fees	12/01/2017	\$9,8
/ASHINGTON	Bank charges and credit card fees	01/02/2018	\$9,9
C	Bank charges and credit card fees	02/02/2018	\$9,9
0005	Bank charges and credit card fees	03/01/2018	\$10,1
Type or Classification	Bank charges and credit card fees	04/01/2018	\$9,9
(B)	Bank charges and credit card fees	05/01/2018	\$9,9 \$9,9
Banking	Bank charges and credit card fees	06/11/2018	\$9,8
	Bank charges and credit card fees	07/01/2018	\$9,9
	Bank charges and credit card fees	08/01/2018	\$9,9 \$9,9
		08/31/2018	
	Bank charges and credit card fees	08/31/2018	\$10,1
	Total Itemized Transactions with this Payee/Payer		\$119,1
	Total Non-Itemized Transactions with this Payee/Paye		
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$119,1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
YNCSORT INCORPORATED	Application support svcs	02/01/2018	\$34,9
	Application support svcs	04/19/2018	\$121,7
BLUE HILL PLAZA, #1563	Application support svcs	05/24/2018	\$6,5
EARL RIVER	Application support svcs	05/24/2018	
IY	Application support svcs	05/24/2018	\$9,1
0965	Total Itemized Transactions with this Payee/Payer	UUIZ41ZU 10	\$188,1
Type or Classification		-	ֆ I 88, T
(B)	Total Non-Itemized Transactions with this Payee/Paye		A400 4
Software	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$188,1
Name and Address			
(A)			
SYZYGY EVENTS INTERNATIONAL	Purpose	Date	Amount
	(C)	(D)	(E)
5801 GAITHER DR	Public Relations Costs	02/27/2018	\$11,6
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	02/21/2010	\$11,6
ИD			φ11,0
20877	Total Non-Itemized Transactions with this Payee/Paye		044.0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$11,6
(B)			
Events Planning			
Events Planning Name and Address			
<u> </u>			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) TABLEAU SOFTWARE, INC.	•		(E)
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021	(C)	(D)	(E) \$6,9
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS	(C) Application support svcs	(D) 03/15/2018	(E) \$6,9 \$6,3
Name and Address (A) [ABLEAU SOFTWARE, INC.] PO BOX 204021 DALLAS [X] 75320	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018	(E) \$6,9 \$6,3
Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018	(E) \$6,9 \$6,3 \$13,3
Name and Address (A) [ABLEAU SOFTWARE, INC.] PO BOX 204021 [DALLAS] [X] [75320	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018	(E) \$6,9 \$6,3 \$13,3
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018	(E) \$6,9 \$6,3 \$13,3
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 75320 Type or Classification (B) Software	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018	(E) \$6,9 \$6,3 \$13,3
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 5320 Type or Classification (B)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3
Name and Address (A) ABLEAU SOFTWARE, INC. O BOX 204021 OALLAS X 5320 Type or Classification (B) Coftware Name and Address (A)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date	(E) \$6,9 \$6,3 \$13,3 \$13,3
Name and Address (A) ABLEAU SOFTWARE, INC. O BOX 204021 OALLAS X 75320 Type or Classification (B) Software Name and Address (A)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D)	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E)
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX T5320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3
Name and Address (A) ABLEAU SOFTWARE, INC. O BOX 204021 OALLAS X 75320 Type or Classification (B) Software Name and Address (A) FALLEY MANAGEMENT GROUP, INC 9 MANTUA RD	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS XX PS320 Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4
Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS 25320 Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL NJ 18061	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ 18061 Type or Classification	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL JJ 18061 Type or Classification (B)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) ABLEAU SOFTWARE, INC. O BOX 204021 OALLAS X (5320 Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL IJ 8061 Type or Classification (B) Events Planning	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) ABLEAU SOFTWARE, INC. O BOX 204021 OALLAS X 55320 Type or Classification (B) Coftware Name and Address (A) ALLEY MANAGEMENT GROUP, INC OF MANTUA RD AT ROYAL IJ B061 Type or Classification (B) Events Planning Name and Address	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS X 5320 Type or Classification (B) Coftware Name and Address (A) CALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL IJ 8061 Type or Classification (B) Events Planning Name and Address (A)	(C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS X 5320 Type or Classification (B) Coftware Name and Address (A) CALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL IJ 8061 Type or Classification (B) Events Planning Name and Address (A)	Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC	Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 5320 Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD ATT ROYAL JJ 8061 Type or Classification (B) Events Planning Name and Address (A) ASCO WATER WORKS, INC	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS TX 5320 Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL JJ 8061 Type or Classification (B) Events Planning Name and Address (A) ASCO WATER WORKS, INC PO BOX 6520 NNAPOLIS	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E)
Name and Address (A) FABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS FIX FS320 Type or Classification (B) Software Name and Address (A) FALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 18061 Type or Classification (B) Events Planning Name and Address (A) FASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) TABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS X 25320 Type or Classification (B) Software Name and Address (A) TALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ 18061 Type or Classification (B) Events Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) FABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS FX FS320 Type or Classification (B) Software Name and Address (A) FALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 18061 Type or Classification (B) Events Planning Name and Address (A) FASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ (B) Wents Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD PLANT (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) FABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS FX F5320 Type or Classification (B) Software Name and Address (A) FALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ NS061 Type or Classification (B) Events Planning Name and Address (A) FASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD P1401 Type or Classification (B) Water Treatment	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS (A) Type or Classification (B) Software Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD MT ROYAL NJ (B) Wents Planning Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD PLANT (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) FABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS FX F5320 Type or Classification (B) Software Name and Address (A) FALLEY MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ NS061 Type or Classification (B) Events Planning Name and Address (A) FASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD P1401 Type or Classification (B) Water Treatment	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6
Name and Address (A) FABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS FX F5320 Type or Classification (B) FORTING MANAGEMENT GROUP, INC 19 MANTUA RD MT ROYAL NJ 18061 Type or Classification (B) Events Planning Name and Address (A) FASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule	(E) \$6,9 \$6,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) Amount (E)
Name and Address (A) ABLEAU SOFTWARE, INC. PO BOX 204021 DALLAS XX PS320 Type or Classification (B) Coftware Name and Address (A) ALLEY MANAGEMENT GROUP, INC 9 MANTUA RD AT ROYAL JJ 8061 Type or Classification (B) Events Planning Name and Address (A) ASCO WATER WORKS, INC PO BOX 6520 EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (B) EVENTAL STATE OF CLASSIFICATION (CALLANDARY OF CLASSIFICATION (CALLA	Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th Purpose (C)	(D) 03/15/2018 08/01/2018 er is Schedule Date (D) 09/28/2017 01/18/2018 02/08/2018 er is Schedule Date (D) Date (D) Date (D)	(E) \$6,9 \$6,3 \$13,3 \$13,3 \$13,3 Amount (E) \$5,3 \$20,8 \$9,4 \$35,6 \$15,4 \$51,0 Amount (E) \$6,6 \$6,6

	Purpose	Date	Amount
3716 N MOPAC EXPRESSWAY	(C)	(D)	(E)
AUSTIN FX	Public Relations Costs	01/18/2018	\$8,5
78759	Total Itemized Transactions with this Payee/Payer		\$8,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,5
State Association			
Name and Address			
(A) THE CONVENTION STORE, INC.	╡ .		
HE CONVENTION STORE, INC.	Purpose	Date	Amount
05 HEADQUARTERS DR, STE 7	(C)	(D)	(E)
MILLERSVILLE	Public Relations Costs	03/22/2018	\$7,2
1D	Total Itemized Transactions with this Payee/Payer		\$7,2
1108	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$3,0 \$10,2
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ10,2
(B) Events Planning	-		
Name and Address			
Name and Address (A)			
THE DESIGN PARTNERSHIP, LLC			
THE BEGION TANCHNEINGTHI , EEG	Purpose	Date	Amount
0604 WHEATLEY ST	(C)	(D)	(E)
ENSINGTON	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,8
20895	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,8
Type or Classification (B)			
(D) Consultant	4		
Name and Address			
(A)			
THE MANAGEMENT CENTER		D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
920 L ST, NW, STE 775	Public Relations Costs	11/30/2017	\$12,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer	11/30/2017	\$12,0
OC 20036	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
20036 Type or Classification		Schedule	
20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B) Educational Services	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B) Educational Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B) Educational Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$12,0
Type or Classification (B) Educational Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date	\$12,0 Amount
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$12,0 Amount (E)
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin	Date	\$12,0 Amount (E) \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN //A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	\$12,0 Amount (E) \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN //A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN //A //A //A //A //A //A //A //A //A /	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN //A 12101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN //A 12101 Type or Classification (B) Technology Service	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. O BOX 460 ACLEAN (A) 2101 Type or Classification (B) Technology Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. O BOX 460 ACLEAN (A) 2101 Type or Classification (B) Fechnology Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule	\$12,0 Amount (E) \$18,5 \$18,5
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. O BOX 460 ACLEAN (A) 2101 Type or Classification (B) Fechnology Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017	Amount (E) \$18,5 \$18,5 \$18,5 Amount (E)
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN A 2101 Type or Classification (B) Eechnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0
Type or Classification (B) Iducational Services Name and Address (A) THE SOFT EDGE, INC. OBOX 460 ACLEAN A 2101 Type or Classification (B) echnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. TO BOX 460 TOLEAN A 2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN (A) 12101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 1000 ULTIMATE WAY VESTON EL 13326	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN (A) 12101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 1000 ULTIMATE WAY WESTON EL 13326 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2 \$20,3
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. TO BOX 460 MCLEAN A 2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2 \$20,3
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. O BOX 460 ICLEAN (A) 2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. OOU ULTIMATE WAY VESTON (L) 3326 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. TO BOX 460 MCLEAN A 2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018	Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2 \$20,3
Type or Classification (B) Educational Services Name and Address (A) HE SOFT EDGE, INC. O BOX 460 ICLEAN (A) 2101 Type or Classification (B) echnology Service Name and Address (A) HE ULTIMATE SOFTWARE GROUP, INC. 000 ULTIMATE WAY VESTON (L) 3326 Type or Classification (B) eavyroll Processor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule	Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6
Type or Classification (B) ducational Services Name and Address (A) HE SOFT EDGE, INC. O BOX 460 ICLEAN A 2101 Type or Classification (B) echnology Service Name and Address (A) HE ULTIMATE SOFTWARE GROUP, INC. 000 ULTIMATE WAY VESTON L 3326 Type or Classification (B) eavy VESTON L 3326 Type or Classification (B) eavy VESTON L 3327 Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date	\$12,0 Amount (E) \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6
Type or Classification (B) iducational Services Name and Address (A) THE SOFT EDGE, INC. O BOX 460 ICLEAN A 2101 Type or Classification (B) echnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 000 ULTIMATE WAY VESTON L 3326 Type or Classification (B) earroll Processor Name and Address (A) Type or Classification (B) Payroll Processor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D)	Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN A 2101 Type or Classification (B) Echnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 000 ULTIMATE WAY VESTON EL 3326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 776 GRANT ST DENVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date	Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$446,0 \$448,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. POSOU ULTIMATE WAY WESTON EL 33326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL T76 GRANT ST DENVER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D)	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 1000 ULTIMATE WAY WESTON EL 103326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 1776 GRANT ST DENVER 100 100 100 100 100 100 100 100 100 10	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/03/2018 08/29/2018	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA (2101) Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/03/2018 08/29/2018	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. POSOU ULTIMATE WAY WESTON EL 33326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 776 GRANT ST DENVER CO 30203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/03/2018 08/29/2018	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Eechnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON EL 33326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 776 GRANT ST DENVER CO 30203 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/01/2018 08/29/2018	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7 \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Technology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. POSOU ULTIMATE WAY WESTON EL 33326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 776 GRANT ST DENVER CO 30203 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/01/2018 08/01/2018	Amount (E) \$18,5 \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7 \$6,7
Type or Classification (B) Educational Services Name and Address (A) THE SOFT EDGE, INC. PO BOX 460 MCLEAN MA E2101 Type or Classification (B) Eechnology Service Name and Address (A) THE ULTIMATE SOFTWARE GROUP, INC. 2000 ULTIMATE WAY WESTON EL 33326 Type or Classification (B) Payroll Processor Name and Address (A) THE WARWICK HOTEL 776 GRANT ST DENVER CO 30203 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Tech research and developmt Tech research and developmt Tech research and developmt Tech research and developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) 11/21/2017 01/25/2018 05/03/2018 08/29/2018 Schedule Date (D) 08/01/2018 08/29/2018	\$12,0 Amount (E) \$18,5 \$18,5 \$18,5 Amount (E) \$46,0 \$46,0 \$48,2 \$186,2 \$20,3 \$206,6 Amount (E) \$6,7 \$6,7

THOMAS J STEWART	Purpose	Date	Amount
9424 HERNANDO RIDGE ROAD	(C) Software systems developmt	(D) 07/25/2018	(E) \$5,2 ²
WEEKI WACHEE	Software systems developmt	08/15/2018	\$5,35
FL	Software systems developmt	08/15/2018	\$5,18
34613 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,82
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$77,14
Consultant	Total of All Transactions with this Payee/Payer for This Sched	lule	\$102,96
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THOMSON REUTERS - WEST	General admin	09/07/2017	\$6,02
PAYMENT CENTER	General admin	09/07/2017	\$6,48
P O BOX 6292	General admin	11/02/2017	\$6,6^
CAROL STREAM	General admin	11/02/2017	\$6,65
IL	General admin	11/30/2017	\$6,67
60197	General admin	12/20/2017	\$7,24
Type or Classification (B)	General admin	03/08/2018	\$7,88
Information Services	General admin	03/22/2018	\$8,05
IIIIOITIation Services	General admin	04/19/2018	\$6,52
	General admin	05/31/2018	\$6,65
	General admin	06/28/2018	\$6,50
	General admin	08/22/2018	\$6,52
	Total Itemized Transactions with this Payee/Payer		\$81,84
	Total Non-Itemized Transactions with this Payee/Payer		\$7,58
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$89,42
Name and Address	,,		7-3, 1-
(A)			
TRANE COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 406469	Facility mntc	02/08/2018	\$26,95
ATLANTA	Total Itemized Transactions with this Payee/Payer	02/00/2010	\$26,95
GA	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,93
30384	Total of All Transactions with this Payee/Payer for This Sched	lulo	<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	luie	φ20,90
(B)			
Heating/Air Equipment			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) ULTIMATE CORPORATE ADVERTISING	Purpose (C)	Date (D)	Amount (E)
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350	'		
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION	(C)	(D)	(E)
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL	(C) Public Relations Costs	(D)	(E) \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A)	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017	(E) \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address	(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 09/21/2017 ulle	(E) \$29,50 \$29,50 \$29,50 Amount
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 09/21/2017 Jule	(E) \$29,50 \$29,50 \$29,50
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 ulle	(E) \$29,50 \$29,50 \$29,50 Amount (E)
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E)
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 09/21/2017 Jule	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 09/21/2017 Jule	(E) \$29,50 \$29,50 \$29,50 Amount (E) \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO	Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL	Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification	Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B)	Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline	Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address	Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$8,98
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 09/21/2017 Jule Date (D) Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$48,22 \$48,22
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A)	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose Purpose	(D) 09/21/2017 Jule Date (D) Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$48,22 \$48,22
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE INC.	Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 09/21/2017 Jule Date (D) Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 \$3 \$29,50 \$3 \$29,50 \$3 \$3 \$3 \$3 \$48,90 \$3 \$48,22 \$48,2
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE INC. PO BOX 7247-0244	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Jule Date (D) Jule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$48,98 Amount (E) \$448,22 \$48,22
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 33324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE INC. PO BOX 7247-0244 PHILADELPHIA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Uule Date (D) Uule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 \$3 \$29,50 \$3 \$3,90 \$3,90 \$3,90 \$3,90 \$48,22 \$48,22 \$48,22 \$48,22 \$3,90 \$3,20
(A) ULTIMATE CORPORATE ADVERTISING 8211 BROWARD BLVD STE 350 PLANTATION FL 333324 Type or Classification (B) Advertising Agency Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER MD 20785 Type or Classification (B) Building Maintenance Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE INC. PO BOX 7247-0244	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/21/2017 Jule Date (D) Uule Date (D) Uule Date (D)	(E) \$29,50 \$29,50 \$29,50 \$29,50 Amount (E) \$8,98 \$8,98 \$48,98 Amount (E) \$448,22 \$48,22

Type or Classification			
(B) Mailing Services			
Name and Address			
(A)	Purpose	Date	Amount
JS POSTMASTER	(C)	(D)	(E)
MAIN OFFICE WINDOW SERVICES 900 BRENTWOOD ROAD NE	General admin	03/01/2018	\$25,00
WASHINGTON	General admin	04/12/2018	\$10,00
DC	General admin	07/25/2018	\$15,00
20066	Total Itemized Transactions with this Payee/Pay		\$50,00
Type or Classification	Total Non-Itemized Transactions with this Paye		\$22
(B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$50,22
Mailing Services			
Name and Address			
(A) /ERIZON COMMUNICATIONS, INC.	 		
ZENIZON COMMONICATIONS, INC.	Purpose	Date	Amount
PO BOX 4830	(C)	(D)	(E)
TRENTON	Total Itemized Transactions with this Payee/Pay	<i>j</i> er	9
1 J	Total Non-Itemized Transactions with this Paye	e/Payer	\$22,66
08650	Total of All Transactions with this Payee/Payer f	for This Schedule	\$22,66
Type or Classification			
(B)			
elecommunications	Downson	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
/ERTICAL TRANSPORTATION	Facility mntc	09/14/2017	(E) \$6,69
SPECIALIST, LLC	Facility mntc	10/19/2017	\$6,69
,	Facility mntc	11/08/2017	\$6,69
946 A EISENHOWER AVE	Facility mntc	12/20/2017	\$6,6
ALEXANDRIA	Facility mntc	02/08/2018	\$6,73
√A	Facility mntc	03/15/2018	\$6,78
22304	Facility mntc	03/22/2018	\$6,78
Type or Classification	Facility mntc	05/03/2018	\$6,78
(B) Building Services	Facility mntc	05/24/2018	\$6,78
Building Services	Facility mntc	06/21/2018	\$6,78
	Facility mntc	08/08/2018	\$6,78
	Facility mntc	08/22/2018	\$6,78
	Total Itemized Transactions with this Payee/Pay	/er	\$81,06
	Total Non-Itemized Transactions with this Paye	e/Payer	9
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$81,06
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRTUSTREAM INC.	Network support svcs	09/21/2017	\$17,34
PO BOX 347102	Network support svcs	11/02/2017	\$17,34
PITTSBURGH	Network support svcs	11/30/2017	\$17,34
PA	Network support svcs	03/22/2018	\$12,86
15251	Network support svcs	04/12/2018 05/31/2018	\$12,86 \$12,86
Type or Classification	Network support svcs Network support svcs	06/07/2018	\$12,86
(B)	Network support svcs	07/18/2018	\$12,80
Hardware Supplier	Network support svcs	08/22/2018	\$12,80
	Total Itemized Transactions with this Payee/Pay		\$129,2
	Total Non-Itemized Transactions with this Paye		+ 120,2
	Total of All Transactions with this Payee/Payer f	,	\$129,21
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
/ITG CORP	Application support svcs	12/07/2017	\$22,00
	Application support svcs	12/07/2017	\$21,00
2906 WINTERHAZEL CT	Application support svcs	02/01/2018	\$17,3
WOODBINE MD	Application support svcs	02/22/2018	\$21,3
MD 21797	Application support svcs	04/12/2018	\$20,7
Type or Classification	Application support svcs	04/26/2018	\$22,00
(B)	Application support svcs	06/21/2018	\$22,0
Technolog y Consultant	Application support svcs	06/21/2018	\$21,0
	Application support svcs	07/25/2018	\$16,3
	Application support svcs	08/15/2018	\$21,75
	Total Itemized Transactions with this Payee/Pay		\$205,62
	Total Non-Itemized Transactions with this Payer		#00F 0
	Total of All Transactions with this Payee/Payer t		\$205,62
NI	Purpose	Date	Amount
Name and Address	•	(D)	
Name and Address (A)	(C)	(D)	(E)
	•	<i>y</i> er	(E) \$5,97 \$121,66

PO BOX 981101	Purpose	Date	Amount
BOSTON	(C)	(D)	(E)
MA	General admin Total Itemized Transactions with this Payee/Payer	03/08/2018	\$5,97 \$5,97
02298 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$121,66
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$127,63
Office Supplies			
Name and Address (A)			
WALKER SUPPLY COMPANY	†		
	Purpose	Date	Amount
45 DERWOOD CIRCLE ROCKVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,15
20850	Total of All Transactions with this Payee/Payer for This		\$8,15
Type or Classification (B)			
Office Supplies	_		
Name and Address			
(A)			
WASHINGTON CABLE	Purpose	Date	Amount
700 7TH ST SE, STE 3	(C) General admin	(D) 11/16/2017	(E) \$30,72
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/16/2017	\$30,72
DC 20024	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,72
(B)			
Technolog y Services			
Name and Address	Purpose	Date	Amount
(A) WASHINGTON GAS LIGHT COMPANY	(C)	(D)	(E)
When the character of the community	Bldg utilities	02/01/2018	\$22,82
PO BOX 37747	Bldg utilities	03/08/2018	\$27,86
PHILADELPHIA PA	Bldg utilities Bldg utilities	03/29/2018 05/03/2018	\$11,07 \$10,75
19101	Total Itemized Transactions with this Payee/Payer	03/03/2016	\$72,51
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,34
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$88,85
Natural Gas Utility Name and Address			
(A)			
WASTE MANAGEMENT OF MARYLAND,			
INC.	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$40,82
PA 19101	Total of All Transactions with this Payee/Payer for This		\$40,82
Type or Classification	1		
(B)			
Waste Management			
Name and Address (A)			
WBT SYSTEMS LIMITED	+		
HARCOURT ST	Purpose	Date	Amount
BLOCK 2 HARCOURT CENTRE	(C)	(D)	(E)
DUBLIN 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$23,70
00000	_Total of All Transactions with this Payee/Payer for This		\$23,70
Type or Classification			
(B) Software Company	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEBER SHANDWICK	Public Relations Costs	09/07/2017	\$11,36
PO BOX 74008263 CMGRP, INC	Public Relations Costs	09/07/2017	\$57,00
CHICAGO	Public Relations Costs Public Relations Costs	09/07/2017 09/07/2017	\$113,50 \$5,00
IL	Public Relations Costs	09/07/2017	\$5,53
60674	Public Relations Costs	09/07/2017	\$160,00
	Dublic Bolations Costs	09/21/2017	\$20,00
Type or Classification	Public Relations Costs		
	Public Relations Costs	02/08/2018	\$60,00
Type or Classification (B)		02/08/2018	\$60,00 \$4,206,87 \$41,68

	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/08/2018	(E) \$10,00
	Public Relations Costs	02/08/2018	\$200,00
	Public Relations Costs	02/15/2018	\$30,00
	Public Relations Costs	02/15/2018	\$10,00
	Public Relations Costs Public Relations Costs	02/15/2018 02/15/2018	\$10,00 \$12,98
	Public Relations Costs Public Relations Costs	03/22/2018	\$40,58
	Public Relations Costs	03/29/2018	\$22,15
	Public Relations Costs	04/19/2018	\$7,70
	Public Relations Costs	05/03/2018	\$39,08
	Public Relations Costs	05/03/2018	\$7,31
	Public Relations Costs	05/31/2018	\$43,28
	Public Relations Costs	06/07/2018	\$76,5
	Public Relations Costs Public Relations Costs	06/21/2018 07/05/2018	\$140,12 \$6,07
	Public Relations Costs	07/05/2018	\$240,00
	Public Relations Costs	07/25/2018	\$23,10
	Public Relations Costs	07/25/2018	\$1,925,00
	Public Relations Costs	08/01/2018	\$72,52
	Public Relations Costs	08/01/2018	\$5,39
	Public Relations Costs	08/08/2018	\$44,99
	Public Relations Costs	08/29/2018	\$19,43
	Public Relations Costs	08/29/2018	\$130,00
	Public Relations Costs	08/29/2018	\$658,15
	Total Itemized Transactions with this Payee/Paye		\$4,206,87 \$41,69
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$41,68 \$4,248,56
Name and Address	Total of 7th Transactions with this Tayee/Tayer to	This coneduc	Ψ+,Σ+0,00
(A)			
VESTIN BOSTON WATERFRONT HO		5 .	
OF OUMMED OF	Purpose	Date	Amount
25 SUMMER ST OSTON	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
1A	Total Non-Itemized Transactions with this Payee/		\$23,35
	rotal from itemized framedetione with the rayeer	i ayor	Ψ20,00
02210	Total of All Transactions with this Pavee/Paver for	r This Schedule	\$23.35
72210 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,35
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,35
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,35
Type or Classification (B) lotel Name and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,35
Type or Classification (B) lotel Name and Address (A)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,35
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM POBOX 9001013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC	Purpose (C) Phone mntc	Date (D) 05/17/2018	Amount (E) \$5,00
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018	Amount (E) \$5,00
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM POBOX 9001013 PAETEC OUISVILLE (Y) 0290	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018 r Payer	Amount (E) \$5,00 \$5,00 \$55,11
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM POBOX 9001013 PAETEC OUISVILLE (Y) 0290 Type or Classification	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018 r Payer	Amount (E) \$5,00 \$5,00 \$55,11
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM O BOX 9001013 PAETEC OUISVILLE (Y) 0290 Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018 r Payer	Amount (E) \$5,00 \$5,00 \$55,11
Type or Classification (B) lotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018 r Payer	Amount (E) \$5,00 \$5,00 \$55,11
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM O BOX 9001013 PAETEC OUISVILLE (Y) 0290 Type or Classification (B) Felecommunications Name and Address	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 05/17/2018 r Payer	Amount (E) \$5,00 \$5,00 \$55,11
Type or Classification (B) lotel Name and Address (A) /INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 05/17/2018 r Payer r This Schedule	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 05/17/2018 r Payer r This Schedule	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 05/17/2018 r Payer r This Schedule	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E)
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) Felecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62
Type or Classification (B) Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN (X) 8701	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN (X) 8701 Type or Classification	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40
Type or Classification (B) otel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 05/17/2018 r /Payer r This Schedule Date (D) 07/19/2018 r /Payer r This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40 \$8,02 Amount (E)
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin	Date (D) 05/17/2018 r Payer This Schedule Date (D) 07/19/2018 r Payer This Schedule Date (D) 07/19/2018 r Payer This Schedule Date (D) 09/21/2017 Date (D) 09/21/2017	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21
Type or Classification (B) otel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Purpose (C) General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2017 10/05/2017	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62
Type or Classification (B) lotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A) EROX CORPORATION O BOX 802555	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Purpose (C) General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2017 10/05/2017 11/21/2017	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,22 \$6,62 \$7,97
Type or Classification (B) lotel Name and Address (A) //INDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) //PENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A) EROX CORPORATION O BOX 802555	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Purpose (C) General admin General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52
Type or Classification (B) Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A) VEROX CORPORATION O BOX 802555 CHICAGO	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Purpose (C) General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2017 10/05/2017 11/21/2017 12/20/2017 01/25/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,95
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 LUSTIN X 8701 Type or Classification (B) coftware Name and Address (A) VEROX CORPORATION O BOX 802555 CHICAGO	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) General admin Purpose (C) General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017 01/25/2018 04/19/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,98 \$14,08
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 LUSTIN X 8701 Type or Classification (B) coftware Name and Address (A) VEROX CORPORATION O BOX 802555 CHICAGO Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017 11/21/2017 12/20/2018 04/19/2018 05/10/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,98 \$14,08 \$14,57
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE (Y) 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 LUSTIN X 8701 Type or Classification (B) coftware Name and Address (A) VEROX CORPORATION O BOX 802555 CHICAGO Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017 11/21/2017 12/20/2018 04/19/2018 05/10/2018 05/31/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,98 \$14,08 \$14,57 \$14,15
Type or Classification (B) Iotel Name and Address (A) VINDSTREAM O BOX 9001013 AETEC OUISVILLE Y 0290 Type or Classification (B) elecommunications Name and Address (A) VPENGINE.COM 04 LAVACA ST SUITE 10000 USTIN X 8701 Type or Classification (B) oftware Name and Address (A) VEROX CORPORATION O BOX 802555 CHICAGO Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017 11/21/2017 12/20/2017 01/25/2018 04/19/2018 05/10/2018 05/31/2018 08/08/2018	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,98 \$14,08 \$14,57 \$14,11 \$17,81
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM POBOX 9001013 PAETEC OUISVILLE (Y) 10290 Type or Classification (B) Felecommunications Name and Address (A) VPENGINE.COM 104 LAVACA ST SUITE 10000 AUSTIN Type or Classification (B) Software Name and Address (A) VEROX CORPORATION POBOX 802555 CHICAGO L 10680 Type or Classification (B)	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 r 10/05/2017 r 11/21/2017 r 12/20/2017 r 11/21/2017 r 12/20/2017 r 01/25/2018 r 04/19/2018 r 05/31/2018 r 08/08/2018 r 08/08/2018 r	Amount (E) \$5,00 \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$1,40 \$8,02 Amount (E) \$10,21 \$6,62 \$7,97 \$12,52 \$9,98 \$14,08 \$14,57 \$14,11 \$17,81 \$8,62
Type or Classification (B) Hotel Name and Address (A) VINDSTREAM POBOX 9001013 PAETEC OUISVILLE (Y) 00290 Type or Classification (B) Felecommunications Name and Address (A) VPENGINE.COM SOFT Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For Classification (B) For BOX 802555 CHICAGO L For BOX 802555 CHICAGO L For Classification Type or Classification	Purpose (C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 05/17/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 07/19/2018 r Payer r This Schedule Date (D) 09/21/2017 10/05/2017 11/21/2017 12/20/2017 11/21/2017 12/20/2018 04/19/2018 05/10/2018 05/31/2018 08/08/2018 08/08/2018 08/15/2018 r Payer r This Schedule	Amount (E) \$5,00 \$5,00 \$55,11 \$60,12 Amount (E) \$6,62 \$6,62 \$1,40 \$8,02

Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC	7		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Purpose	Date	Amount
55 ALMADEN BLVD, STE 600	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer	r	\$10,238
95113	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,238
Type or Classification	7		,
(B)			
Video Conferencing			
Name and Address			
(A)	Purpose	Date	Amount
ZORO TOOLS INC	(C)	(D)	(E)
DO DOV 404400	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 60714	Total Itemized Transactions with this Payee/Payer		\$27,186
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	r	\$25,566
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$52,752
Building Supplies			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address			
(A)	Purpose	Date I	Amount
ABANTO COMMUNICATIONS	(C)	(D)	(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 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$20,195
Communication Services			
Name and Address			
(A)	Purpose	Date	Amount
ACCENT ON ARRANGEMENTS, INC.	(C)	(D)	(E)
045 DADONNE OT OTE 000	Annual Mtg event mgmt	11/30/2017	\$8,228
615 BARONNE ST, STE 303 NEW ORLEANS	Annual Mtg event mgmt Annual Mtg event mgmt	03/15/2018 05/03/2018	\$20,571 \$20,571
LA	Annual Mtg event mgmt	08/08/2018	\$38,729
70113	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$88,099
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$88,099
Children Activities		•	
Name and Address			
(A) ALABAMA EDUCATION ASSN	\dashv		
ALABAMA EDUCATION ASSN P.O. BOX 4177	Purpose	Date	Amount
422 DEXTER AVENUE	(C)	(D)	(E)
MONTGOMERY	Community public ed grants	06/28/2018	\$10,000
AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
36104	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$4,151 \$14,151
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	φ14,101
(B) State Association	_		
Name and Address			
(A)			
ALASKA AIRLINES INC.			
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA 98168	Total Non-Itemized Transactions with this Payee/Payer		\$145,660
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$145,660
(B)			
Airline			
Name and Address			
(A)			
ALISA A. SIMMONS	Purpose	Date	Amount
2502 DED\A\\\ A\\\	(C)	(D)	(E)
3503 BERWYN AVE BALTIMORE	Mbr/staff education	08/22/2018	\$33,750
MD	Total Itemized Transactions with this Payee/Payer		\$33,750
21207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$33,750
(B)			
Consultant			
Name and Address			
(A) ALLISON MCSURELY	_		
ALLISON MICSURLEI	Purpose	Date	Amount
5340 FRANKLIN AVE, #301	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
90027	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,525
Type or Classification			
(B) Researcher	- 		
Name and Address			
(A)			
AMANDA ERIN KOONLABA			
	Purpose	Date	Amount
135 JIM WARREN COVE	(C)	(D)	(E)
SALTILLO	Total Itemized Transactions with this Payee/Payer		\$0
MS 38866	Total Non-Itemized Transactions with this Payee/Payer		\$5,878 \$5,070
38866 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,878
(B)			
Facilitator	7		

Name and Address	T		
(A)			
AMAZON	Durnose	Date	Amount
PO BOX 15796	Purpose (C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer	(=)	\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$11,955
19886	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,955
Type or Classification (B)			
Supplies	- 		
Name and Address			
(A)			
AMERICAN AIRLINES	7		
	Purpose	Date	Amount
4333 AMON CARTER BLVD FT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$776,524
76155	Total of All Transactions with this Payee/Payer for This S	chedule	\$776,524
Type or Classification			******
(B)			
Airline			
Name and Address			
(A) AMERICAN PROGRAM BUREAU, INC.	Purpose	Date	Amount
MINIERIOAN FROGRAM BUREAU, INC.	(C)	(D)	(E)
ONE GATEWAY CENTER, STE 751	Mbr/staff education	02/23/2018	\$8,750
NEWTON	Mbr/staff education	03/08/2018	\$8,750
MA 02458	Total Itemized Transactions with this Payee/Payer		\$17,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	-td-t-	\$0
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$17,500
Speakers Bureau			
Name and Address			
(A)			
AMERICAPTION, INC.	Divini	Dete	A
PO BOX 50653	Purpose (C)	Date (D)	Amount (E)
SARASOTA	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,201
34232	Total of All Transactions with this Payee/Payer for This S	chedule	\$14,201
Type or Classification			
(B)	<u> </u>		
Closed Captioning Name and Address			
Name and Address (A)			
AMTRAK			
	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$(
20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	obodulo	\$20,123 \$20,123
Type or Classification	Total of All Transactions with this Payee/Payer for This 5	criedule	φ20,120
(B)			
Railroad Services			
Name and Address			
(A)	-		
AMY ANITA SHARP	Purpose	Date	Amount
12021 PEPPERIDGE DRIVE	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer	` '	` <i>′</i>
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
78739	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,542
Type or Classification (B)			
Facilitator	\dashv		
Name and Address			
(A)			
ANDREA KANE	Purpose	Date	Amount
	(C)	(D)	(E)
30 MAPLEWOOD AVE CRANBURY	Mbr/staff education	04/12/2018	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
		-	
NJ	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	
NJ 08512		chedule	\$5,500 \$5,500

	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANDREA LAIGN	Community public ed grants	11/16/2017	\$5,39
4400 4/0 ATH N/E	Community public ed grants	12/07/2017	\$5,07
1102 1/2 4TH AVE	Community public ed grants	12/13/2017	\$5,59
ASBURY PARK NJ	Community public ed grants	04/12/2018	\$5,20
07712	Community public ed grants	07/05/2018	\$5,20
Type or Classification	Community public ed grants	07/25/2018	\$5,39
(B)	Community public ed grants	07/25/2018	\$5,26
Consultant	Total Itemized Transactions with this Payee/Payer		\$37,1
Onsaran	Total Non-Itemized Transactions with this Payee/Paye	er	\$73,58
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$110,69
Name and Address			
(A) ANNETTE M. CHRISTIANSEN	\dashv		
	Purpose	Date	Amount
2344 ANDERS DR	(C)	(D)	(E)
WATERFORD	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Paye		\$9,26
48329	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$9,26
Type or Classification			
(B)			
Facilitator			
Name and Address (A)			
ARAMARK SPORTS & ENTERTAINMENT		1 5.4.	A ·
	Pulpose	Date	Amount
751 ERIESIDE AVENUE	(C)	(D)	(E)
CLEVELAND	Mbr/staff education	08/22/2018	\$10,18
ОН	Total Itemized Transactions with this Payee/Payer		\$10,18
44114	Total Non-Itemized Transactions with this Payee/Paye		Ç
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,18
(B)			
Catering			
Name and Address			
(A)			
ARIZONA EDUCATION ASSOCIATION	╡ _		
ANNEONAL ED COM TOTA ACCOUNT TOTA	Purpose	Date	Amount
345 E PALM LN	(C)	(D)	(E)
PHOENIX	Strategic planning-program devel	10/13/2017	\$25,00
AZ	Total Itemized Transactions with this Payee/Payer		\$25,00
85004	Total Non-Itemized Transactions with this Payee/Paye		\$18,37
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$43,37
(B)			
State Association			
Name and Address			
Name and Address (A)			
(A)	Durance	I Data I	A
(A)	Purpose	Date (D)	Amount
(A) ARIZONA K-12 CENTER	(C)	(D)	(E)
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100	(C) Mbr/staff education		(E) \$55,00
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017	(E) \$55,00 \$55,00 \$4,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/07/2017 er is Schedule	(E) \$55,00 \$55,00 \$4,20 \$59,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/07/2017 er s Schedule	(E) \$55,00 \$55,00 \$4,20 \$59,20
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 09/07/2017 er is Schedule	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E)
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er s Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E)
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E)
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er is Schedule Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASSET STRATEGIES INTERNATIONAL, INC.	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32 \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASSET STRATEGIES INTERNATIONAL, INC. STE 400	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Purpose (C)	Date (D) Date (D) Date (D)	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32 \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues	Date (D) Date (D) Proper Schedule	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32 \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues Total Itemized Transactions with this Payee/Payer	(D) 09/07/2017 er s Schedule Date (D) er s Schedule Date (D) O8/23/2018	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32 \$5,32
(A) ARIZONA K-12 CENTER 99 E. VIRGINIA AVE, STE 100 PHOENIX AZ 85004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organizational dues	(D) 09/07/2017 er is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$55,00 \$55,00 \$4,20 \$59,20 Amount (E) \$5,32 \$5,32

Type or Classification (B)			
Financial Services Name and Address			
(A)			
AUDIO VISUAL SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
2121 ELMWOOD AVE	Mbr/staff education	03/07/2018	\$23,42
WARWICK	Mbr/staff education	04/12/2018	\$30,32
RI 02888	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$53,74 \$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$53,74
(B) Audio Visual Services	\dashv	·	
Name and Address			
(A)			
BARBARA BUNDSCHU RANSOM	Purpose	Date	Amount
645 VERNON AVE, APT C	(C)	(D)	(E)
VENICE	Total Itemized Transactions with this Payee/Payer		\$
CA 90291	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula	\$5,00 \$5,00
Type or Classification	Total of All Transactions with this Laycon ayer for This	Concadio	φ3,00
(B) Facilitator	_		
Name and Address			
(A)			
BARBARA NEISWANDER	Purpose	Date	Amount
4988 DEQUINCY DR	(C)	(D)	(E)
FAIRFAX	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	08/08/2018	\$7,91 \$7,91
VA 22032	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,91
(B)			
Consultant Name and Address			
(A)			
BEACON HOTEL AND CORPORATE			
QUARTERS	Purpose	Date	Amount
1615 RHODE ISLAND AVE NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$16,23
DC 20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,23
Type or Classification			
(B)	_		
Hotel Name and Address			
(A)			
BEARCOM RENTALS	Purpose	Date	Amount
4009 DISTRIBUTION DR STE 20	(C)	(D)	(E)
GARLAND	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	08/08/2018	\$7,32 \$7,32
TX 75041	Total Non-Itemized Transactions with this Payee/Payer		φ <i>τ</i> ,32
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,32
(B)			
RA Communications			
Name and Address (A)			
BERTHOUD CONSULTING LLC	Purpose	Date	Amount
	(C)	(D)	(E)
8113 CHESTER ST TAKOMA PARK	Mbr/staff education	11/16/2017	\$11,00
MD	Total Itemized Transactions with this Payee/Payer		\$11,00
20912	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$11,00 \$11,00
Type or Classification (B)	a and a superior time		ψ.1,00
Research Consultant			
Name and Address			
(A) BETH ISRAEL DEACONESS MEDICAL	Purpose	Date	Amount
CENTER	(C)	(D)	(E)
	Annual Mtg event mgmt	10/19/2017	\$24,89
DEPT. OF EMERGENCY MEDICINE			የጋላ የርወ
ONE DEACONESS RD, ROSENBERG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,89 \$
	Total Itemized Transactions with this Payee/Payer	Schedule	

Type or Classification			
(B) Medical Services			
Name and Address			
(A) BEVERLY D. INGLE	_		
4204 D SOUTH EAIDDI AV CIDCI	Purpose (C)	Date (D)	Amount (E)
4281-D SOUTH FAIRPLAY CIRCL AURORA	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
co	Total Non-Itemized Transactions with this Payee/P	ayer ayer	\$5,695
80014	Total of All Transactions with this Payee/Payer for		\$5,695
Type or Classification (B)			
Trainer			
Name and Address	_	1 - 1	
(A)	Purpose (C)	Date (D)	Amount (E)
BLACK, SLAUGHTER & BLACK, P.A. ATTORNEYS AT LAW	Annual Mtg admin	10/05/2017	\$25,000
PO BOX 41027	Annual Mtg admin	07/18/2018	\$20,000
GREENSBORO	Annual Mtg admin	07/18/2018	\$5,000
NC	Annual Mtg admin	07/25/2018	\$10,000
27404 Type or Classification	Total Itemized Transactions with this Payee/Payer	12	\$60,000
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	,	\$2,312 \$62,312
Law Firm	Total of All Transactions with this Payee/Payer for	This Schedule	Ψ02,312
Name and Address			
(A)	Purpose	Date	Amount
BLUE STATE DIGITAL, INC.	(C)	(D)	(E)
62187 COLLECTIONS CENTER DR	Community public ed grants	12/20/2017	\$15,000 \$25,000
CHICAGO	Public relations costs Public relations costs	01/25/2018 02/01/2018	\$25,000 \$7,500
	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$47,500
60693 Type or Classification	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer for	-	\$47,500
Strateg y Consultant			
Name and Address			
(A)			
BOSTON COACH	Purpose	Date	Amount
PO BOX 845085	(C)	(D)	(E)
BOSTON	Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	08/29/2018	\$5,713 \$5,713
MA	Total Non-Itemized Transactions with this Payee/P	Paver	\$0,713
02284 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,713
(B)		·	
Transportation			
Name and Address	Diverses	I Deta I	Amazunt
(A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC	Union admin leg al advice	11/30/2017	\$9,208
805 15TH ST NW, STE 1000	Union admin legal advice	03/15/2018	\$11,678
WASHINGTON	Union admin leg al advice	03/29/2018	\$6,632
DC 20005	Union admin leg al advice	08/01/2018	\$11,410
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Pavor	\$38,928 \$19,614
(B)	Total of All Transactions with this Payee/Payer for		\$18,614 \$57,542
Law Firm		5 Contoudio	ΨΟ1,042
Name and Address			
(A)	Purpose	Date	Amount
			(E)
BRISTLECONE GROUP, LLC	(C)	(D)	(⊏)
	•	(D) 11/08/2017	\$5,500
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO	(C) Assn policy development Assn policy development		\$5,500 \$5,000
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	11/08/2017 04/05/2018	\$5,500 \$5,000 \$10,500
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/08/2017 04/05/2018 'ayer	\$5,500 \$5,000 \$10,500 \$4,340
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	11/08/2017 04/05/2018 'ayer	\$5,500 \$5,000 \$10,500
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/08/2017 04/05/2018 'ayer	\$5,500 \$5,000 \$10,500 \$4,340
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	11/08/2017 04/05/2018 'ayer	\$5,500 \$5,000 \$10,500 \$4,340
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address (A)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	11/08/2017 04/05/2018 Payer This Schedule	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	11/08/2017 04/05/2018 Payer This Schedule	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address (A)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	11/08/2017 04/05/2018 Payer This Schedule	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840 Amount (E)
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address (A) BRYONN ROLLY BAIN 808 STERLING PLACE BROOKLYN	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	11/08/2017 04/05/2018 Payer This Schedule Date (D)	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840 Amount (E)
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address (A) BRYONN ROLLY BAIN 808 STERLING PLACE BROOKLYN NY	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2017 04/05/2018 Payer This Schedule Date (D) 03/13/2018	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840 Amount (E) \$7,000 \$7,000
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150 Type or Classification (B) Leadership Training Name and Address (A) BRYONN ROLLY BAIN 808 STERLING PLACE BROOKLYN	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	11/08/2017 04/05/2018 Payer This Schedule Date (D) 03/13/2018	\$5,500 \$5,000 \$10,500 \$4,340 \$14,840 Amount (E) \$7,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST	Audit & Attestation Services	09/21/2017 11/02/2017	\$25,000 \$38,000
7501 WISCONSIN AVENUE	Audit & Attestation Services Compliance regulatory agencies	12/07/2017	\$38,00
BETHESDA	Compliance regulatory agencies Compliance regulatory agencies	12/13/2017	\$7,50
MD	Compliance regulatory agencies	03/01/2018	\$41,50
20814	Compliance regulatory agencies	04/12/2018	\$16,000
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$208,000
(B)	Total Non-Itemized Transactions with this Payee		\$1,976
Accounting Firm	Total of All Transactions with this Payee/Payer for		\$209,976
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	Ag ency Fee Rebate	09/14/2017	\$95,91
	Ag ency Fee Rebate	10/19/2017	\$85,722
1705 MURCHISON DRIVE	Ag ency Fee Rebate	11/02/2017	\$94,217
BURLINGAME CA	Ag ency Fee Rebate	12/07/2017	\$21,10
94010	Ag ency Fee Rebate	12/07/2017	\$100,422
Type or Classification	Ag ency Fee Rebate	01/11/2018	\$113,155
(B)	Ag ency Fee Rebate	01/11/2018	\$109,826
State Association	Ag ency Fee Rebate	02/01/2018	\$109,816
	Ag ency Fee Rebate	03/01/2018	\$101,99
	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/Paye		\$1,423,540
	Total Non-Itemized Transactions with this Payee		\$17,545
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$1,441,085
Name and Address			
(A) CAPITAL HILTON HOTEL			
CAPITAL HILI ON HOTEL	Purpose	Date	Amount
1001 16TH ST NW	(C)	(D)	(E)
			` '
WASHINGTON	Total Itemized Transactions with this Payee/Paye	er	\$0
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		·
DC 20036	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	/Payer	\$317,661
DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$317,661
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	/Payer	\$317,66
DC 20036 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee	/Payer	\$317,66
DC 20036 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee	/Payer	\$317,661
DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee	/Payer	\$317,661
DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee	/Payer or This Schedule Date	\$317,661
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	/Payer or This Schedule	\$317,661 \$317,661 Amount (E)
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel	/Payer or This Schedule Date (D)	\$317,661 \$317,661 Amount (E) \$5,200
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	Payer Date (D) 09/28/2017 Pr	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
DC 20036 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	Payer Date (D) 09/28/2017 er	\$317,66° \$317,66° Amount (E) \$5,20° \$5,20°
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,66° \$317,66° Amount (E) \$5,20° \$5,20°
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,66° \$317,66° Amount (E) \$5,20° \$5,20°
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
DC 20036 Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Payer Date (D) 09/28/2017 er	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA GA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transac	/Payer or This Schedule Date (D) 09/28/2017 er /Payer or This Schedule	\$317,661 \$317,661 Amount (E) \$5,200 \$5,200
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	/Payer or This Schedule Date (D) 09/28/2017 er /Payer or This Schedule	\$317,66° \$317,66° Amount (E) \$5,200 \$5,200 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) O9/28/2017 Payer Or This Schedule O9/28/2017 Payer Or This Schedule Date (D) O5/17/2018 O5/17/2018	\$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 Amount (E)
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/28/2017 Payer Or This Schedule Date (D) Office Date (D) Office	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$5,200 \$5,200 \$5,200
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/28/2017 Payer Or This Schedule Date (D) Office Date (D) Office	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 Amount (E) \$25,000 \$25,000 \$3,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/28/2017 Payer Or This Schedule Date (D) Office Date (D) Office	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 Amount (E) \$25,000 \$25,000 \$3,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/28/2017 Payer Or This Schedule Date (D) Office Date (D) Office	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 Amount (E) \$25,000 \$25,000 \$3,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 09/28/2017 Payer Or This Schedule Date (D) Office Date (D) Office	(E) \$5,200 \$5,200 \$0 \$5,200
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Payer or This Schedule Date (D) 09/28/2017 er //Payer or This Schedule Date (D) 05/17/2018 er //Payer or This Schedule	\$317,661 \$317,661 \$317,661 Amount (E) \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$3,134 \$28,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Payer or This Schedule Date (D) 09/28/2017 er //Payer or This Schedule Date (D) 05/17/2018 er //Payer or This Schedule Date (D) 05/17/2018 er //Payer or This Schedule	\$317,661 \$317,661 \$317,661 Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$28,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARA ADRIENNE ELMORE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Payer or This Schedule Date (D) 09/28/2017 er //Payer or This Schedule Date (D) 05/17/2018 er //Payer or This Schedule	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$225,000 \$225,000 \$225,000 \$225,000 \$225,000
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Purpose (C) Mbr/staff education	Date (D) O5/17/2018 Date	\$317,66 \$317,66 \$317,66 \$317,66 \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$28,134 \$28,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transa	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$317,66° \$317,66° \$317,66° Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$28,134
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions	Date (D) O5/17/2018 Payer or This Schedule Date (D) O5/17/2018 Payer or This Schedule Date (D) O5/17/2018 Payer or This Schedule Date (D) O5/17/2018 Payer or This Schedule Date (D) O5/17/2018 Payer or This Schedule Date (D) O5/03/2017 O5/03/2018 O5/03/2	Amount (E) Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$28,134 Amount (E) \$12,000 \$80,75
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Tran	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$24,134 Amount (E) \$12,000 \$80,75
Type or Classification (B) Hotel Name and Address (A) CAPTRICITY, INC. 1999 HARRISON ST, 24TH FLOO DAKLAND CA 194612 Type or Classification (B) Data Management Name and Address (A) CARA ADRIENNE ELMORE 1337 MOONSHADOW LANE SHELBY NC 28150 Type or Classification (B) Consultant Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,200 \$5,200 \$5,200 \$5,200 \$25,000 \$25,000 \$25,000 \$22,000 \$3,134 \$28,134 Amount (E) \$12,000 \$80,75* \$90,000 \$182,75*

Name and Address (A)			
CASSANDRA L. JOSS	_		
	Purpose	Date	Amount
719 EDGEWOOD DRIVE	(C)	(D)	(E)
ROCHESTER MI	Total Itemized Transactions with this Payee/Payer		\$0 \$0.005
48306	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$9,025 \$9,025
Type or Classification		Scriedule	φ9,023
(B)			
Facilitator			
Name and Address			
(A)	_		
CECILY ALEJANDRA MYART-CRUZ	Purpose	Date	Amount
521 1/2 SOUTH OAK ST	(C)	(D)	(E)
INGLEWOOD	Total Itemized Transactions with this Payee/Payer	,	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
90301	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,295
Type or Classification (B)			
M ember	_		
Name and Address			
(A)			
CENTER FOR OPTIMAL LEARNING ENV.	- Purpose	Date	Amount
LLC	(C)	(D)	(E)
0044 WILLIO OOLIDT N	Mbr/staff education	08/29/2018	\$20,000
2611 WILLIS COURT N WILSON	Mbr/staff education	08/29/2018	\$20,000
NC	Total Itemized Transactions with this Payee/Payer		\$40,000
27896	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,000
(B)			
Consultant			
Name and Address		1 5. 1	•
(A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC	Mbr/staff education	09/28/2017	\$203,000
SUITE 207 605 WEST MAIN STREET	Mbr/staff education	12/13/2017	\$46,500
CARRBORO	Mbr/staff education	04/05/2018	\$58,500
NC	Mbr/staff education	04/05/2018	\$10,000
27510	Total Itemized Transactions with this Payee/Payer		\$318,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$323,079
Non-profit			
Name and Address (A)	Purpose	Date	Amount
CHAD SCHLEGEL	(C)	(D)	(E)
OTAB GOTTLEGEL	Mbr/staff education	03/15/2018 04/19/2018	\$10,000
264 EAST BROADWAY, APT C402	Mbr/staff education Mbr/staff education	05/03/2018	\$6,000 \$5,600
NEW YORK	Mbr/staff education	07/25/2018	\$15,450 \$15,450
NY	Mbr/staff education	08/08/2018	\$6,000
10002 Type or Classification	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$43,050
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,295
Consultant	Total of All Transactions with this Payee/Payer for This		\$58,345
Name and Address			
(A)			
CHOWGIRLS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
336 HOOVER ST NE	Annual Mtg special event	05/03/2018	\$10,822
MINNEAPOLIS MN	Annual Mtg special event	06/21/2018	\$10,822 \$24,644
55413	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,644 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$21,644
(B)	Total of All Transactions with this Layee/Layer for This	Octicadic	Ψ21,044
Catering			
Names and Address			
Name and Address	1		
(A)			
	Purpose	Data	Amount
(A) CHRISTY C. LEVINGS	Purpose (C)	Date (D)	Amount (F)
(A) CHRISTY C. LEVINGS 27845 WEST 343RD ST	(C)	Date (D)	(E)
(A) CHRISTY C. LEVINGS 27845 WEST 343RD ST OSAWATOMIE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) CHRISTY C. LEVINGS 27845 WEST 343RD ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,899
(A) CHRISTY C. LEVINGS 27845 WEST 343RD ST OSAWATOMIE KS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,899
(A) CHRISTY C. LEVINGS 27845 WEST 343RD ST OSAWATOMIE KS 66064	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

Purpose	Date	
(C)	(D)	Amount (E)
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
Total Itemized Transactions with this Payee/Paye	er	\$639,210
		\$0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$639,210
Purpose	Date	Amount
	` /	(E) \$18,832
		\$9,416
		\$9,410
		\$9,416
		\$9,416
		\$9,410
		\$9,410
		\$9,410
		\$9,410
		\$9,416
		\$9,410
		\$103,376
		\$103,570
Total of All Transactions with this Fayee/Fayer it	7 THIS CONCOUNT	φ103,376
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		Amount
S /	\ /	(E)
		\$13,95°
		\$13,95
		Φ12.0E
Total of All Transactions with this Payee/Payer ic	or This Schedule	\$13,95
4		
4		
Purpose	D -t-	
i di posc		Amount
	Date (D)	Amount (F)
(C)	(D)	(E)
(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$10,34;
(C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	(E) \$(\$10,34
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$(\$10,34
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$(\$10,34
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$(\$10,34
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	(D) er //Payer or This Schedule	(E) \$10,343 \$10,343
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	(D) er //Payer or This Schedule Date	(E) \$10,343 \$10,343 Amount
(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	(D) er //Payer or This Schedule Date (D)	(E) \$10,343 \$10,343 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mg mt	(D) er //Payer or This Schedule Date (D) 09/07/2017	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,420 \$12,864
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,352
C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,352 \$51,642
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payee	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,343 \$10,343 Amount (E) \$25,426
C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,353 \$51,643
C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,353 \$51,643
C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,34: \$10,34: \$10,34: \$10,34: Amount (E) \$25,42: \$12,86: \$13,35: \$51,64:
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with I	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer	(E) \$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,353 \$51,643
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(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer or This Schedule	(E) \$(\$10,343 \$10,343 \$10,343 Amount (E) \$25,426 \$12,864 \$13,362 \$51,642 \$74 \$51,716
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Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactio	(D) er //Payer or This Schedule Date (D) 09/07/2017 09/07/2017 10/11/2017 er //Payer or This Schedule Date (D) 01/11/2018 er //Payer	(E) \$10,343 \$10,343 \$10,343 \$10,343 \$10,343 \$10,343 \$10,343 \$10,343 \$10,343 \$12,864 \$13,353 \$51,643 \$77 \$51,716 \$11,043 \$12,044 \$12,04
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06106	_		
Type or Classification (B)			
State Association	<u> </u>		
Name and Address			
(A) CONVENTION CONNECTION	Purpose	Date	Amount
CONVENTION CONVECTION	(C)	(D)	(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 47404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or .	\$14,033
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$0 \$14,033
(B)		13 Ochcudic	Ψ14,000
Convention Services			
Name and Address			
(A) CONVENTIONS EXHIBITS PROMOTIONS			
INC.	r ui pose	Date	Amount
	(C) Annual Mtg event mgmt	(D) 05/17/2018	(E) \$35,000
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	08/15/2018	\$35,000
ATLANTA	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$70,000
GA 30331	Total Non-Itemized Transactions with this Payee/Payer	er	\$6,318
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$76,318
(B)		·	
Convention Services			
Name and Address			
(A)			
CONVERGENCE CENTER FOR POLICY	Purpose	Date	Amount
RESOLUTION	(C)	(D)	(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/Paye	er	\$0
20036	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$20,000
Type or Classification (B)			
Conflict Resolution	_		
Name and Address			
Name and Address (A)			
(A)			
	Purpose	Date (D)	Amount
(A) COURTYARD WASHINGTON EMBASSY ROW	(C)	(D)	(E)
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW	(C) Mbr/staff education		(E) \$66,121
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	(C) Mbr/staff education	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018	(E) \$66,121 \$66,121 \$3,707
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC.	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule	(E) \$66,121 \$66,121 \$3,707 \$69,828
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 07/25/2018 er is Schedule	(E) \$66,121 \$66,121 \$3,707 \$69,828
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E)
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 07/25/2018 er is Schedule Date (D) er is Schedule	(E) \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,608 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Date (D) Date (D)	(E) \$66,12' \$66,12' \$3,707 \$69,828 Amount (E) \$0 \$59,608 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin	(D) 07/25/2018 er is Schedule Date (D) er is Schedule	(E) \$66,12' \$66,12' \$3,70' \$69,828 Amount (E) \$59,608 \$59,608
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D) er is Schedule Date (D) O5/17/2018	(E) \$66,12 \$66,12 \$3,70 \$3,70 \$69,826 Amount (E) \$59,606 \$59,606 Amount (E) \$5,98
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$66,12' \$66,12' \$3,70' \$69,828 Amount (E) \$59,608 \$59,608 Amount (E) \$5,98' \$5,98' \$1,856
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$66,12' \$66,12' \$3,70' \$69,828 Amount (E) \$59,608 \$59,608 Amount (E) \$5,98' \$5,98' \$1,856
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/25/2018 er is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$66,12' \$66,12' \$3,70' \$69,828 Amount (E) \$59,608 \$59,608 Amount (E) \$5,98' \$5,98' \$1,856
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) Date (D) Of/25/2018 Date (D) Of/17/2018 Of/17/2018 Of/17/2018 Of/17/2018	(E) \$66,12' \$66,12' \$3,707 \$69,828 Amount (E) \$59,608 Amount (E) \$59,608 \$59,608 \$59,808 \$59,808
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) Date (D) Of/25/2018 Date (D) Of/17/2018 Of/17/2018 Of/17/2018 Date (D) (E) \$66,12' \$66,12' \$3,707 \$69,828 Amount (E) \$59,608 Amount (E) \$5,987 \$1,850 \$7,837	
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Purpose (C)	Date (D) Date (D) Schedule Date (D) Schedule Date (D)	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$59,608 Amount (E) \$5,981 \$1,850 \$7,831
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A) CRISTINA JIMENEZ MORETA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) Date (D) Of/25/2018 Date (D) Of/17/2018 Of/17/2018 Of/17/2018 Date (D) (E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,609 \$59,609 \$59,609 Amount (E) \$5,981 \$5,981 \$1,850 \$7,831 Amount (E) \$5,000	
(A) COURTYARD WASHINGTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 Type or Classification (B) Consultant Name and Address (A) CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759 Type or Classification (B) Video Crew Staffing Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Mtg admin	(D) 07/25/2018 er is Schedule Date (D) er is Schedule Date (D) O5/17/2018 er is Schedule Date (D) 10/05/2017	(E) \$66,121 \$66,121 \$3,707 \$69,828 Amount (E) \$0 \$59,609 Amount (E) \$5,981 \$5,981 \$1,850 \$7,831

Po BOX \$22099	11102	-		
Name and Address	(B)			
VENT, INC. Annual Mtg mbr sec 0.007/2017 E		Purnosa	Date	Amount
VENT_N.C. Annual Mig into sec. G9807/2017 S.		·		
April		, ,	<u> </u>	\$7,82
As an policy development	-			\$19,56
March Marc		Assn policy development		\$34,25
19192 Service Type or Classification Control May more see Co07/2018 S. S. S. S. S. S. S. S. S. S. S. S. S.			03/08/2018	\$21,37
Type or Classification		Mbr/staff education	05/17/2018	\$8,40
B		Annual Mtg mbr svc	06/07/2018	\$10,26
Sents Planning		Annual Mtg mbr svc	06/07/2018	\$8,10
Annual Mig mbr sec		Annual Mtg mbr svc	06/07/2018	\$5,50
Annual Mig mbr svc	Lvonis i lanning		06/07/2018	\$21,60
Total Hemized Transactions with this PayeePayer		Annual Mtg mbr svc	06/07/2018	\$6,89
Total of All Transactions with this Payee/Payer for This Schedule \$20		<u> </u>	06/07/2018	\$10,53
Total of All Transactions with this Payee/Payer for This Schedule \$20				\$154,31
Name and Address				\$48,62
Annual May mbr sec Date Annual May mbr sec Date		Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$202,93
Date PMARMACIES Purpose Date Amount				
Annual Mtg mbr svc	()	_		
Annual Mig mbr svc Stotal MembracPOLS Total Itemized Transactions with this Payee/Payer Stotal Non-Itemized Transactions with this Payee/Payer Stotal Non-I	JAHL PHARMACIES	•		
MINNEAPOLIS	1200 NICOLLET MALL	` '	\ /	` '
Total Itemized Transactions with this Payee/Payer State Non-Itemized Transactions with this Payee/Payer			06/14/2018	\$6,80
Type or Classification (B) Type or Classification (B) Pharmacy Name and Address (A) DAN BROWN A308 TUCKERMAN ST Wir/staff education (B) Mbr/staff education Total Infrarsactions with this Payee/Payer for This Schedule Purpose (D) (B) (E) Mbr/staff education Total Infrarsactions with this Payee/Payer Total Non-Intrared Transactions with this Payee/Payer Total Annual Address (A) DANIELLE KANTOR DIGITAL, LLC (C) (D) (E) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Interviced Transactions with this Payee/Payer Total Infrarsactions with this Payee/Payer Total Infrarsactions with this Payee/Payer Total Infrarsactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Infrarsactions with this Payee/Payer Total Infrarsactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule State of the payer of this Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule State of the payer of this Schedule State of this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule State of this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions w				\$6,80
Pharmacy	55403			\$11
Pharmacy	Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6,91
Name and Address (A) Purpose	(B)			
DAN BROWN	Pharmacy			
DAN BROWN	Name and Address			
Application				
Mbr/staff education	DAN BROWN	Purpose	Date	Amount
UNIVERSITY PARK MDr/staff education U2/09/2018 S	4000 THOUSEDMAN OT	(C)	(D)	(E)
Dotal Itemized Transactions with this Payee/Payer Strotal Payer Total Informized Transactions with this Payee/Payer		Mbr/staff education	02/08/2018	\$7,50
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,50
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Paye	er	\$
Writer Name and Address		Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,50
Name and Address (A)	**			
A	Writer	1		
DANIELLE KANTOR DIGITAL, LLC	Name and Address			
CC CD (E)	(A)	_		
Mbr/staff education	DANIELLE KANTOR DIGITAL, LLC	•		
Mbr/staff education		. ,	` ,	\ /
Total Itemized Transactions with this Payee/Payer \$1				\$5,60
Total Non-Itemized Transactions with this Payee/Payer \$			04/12/2018	\$5,60
Type or Classification (B) Technology Services Name and Address (A) DATA DECISIONS GROUP, LLC CHAPEL HILL NC Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule S1 Mbr/staff education Mbr/staff education CHAPEL HILL NC Total Itemized Transactions with this Payee/Payer Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. Purpose (C) DATABASE PUBLISHING CONSULTANTS, INC. Purpose (C) Mbr/staff education Purpose (C) (D) (E) Mbr/staff education Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Intemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule				\$11,20
B				\$1,89
Name and Address		Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$13,09
Name and Address (A)		1		
CA Purpose				
DATA DECISIONS GROUP, LLC				
C		•		
CHAPEL HILL NC 27517 Total 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 \$3 Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. Purpose (C) 1560 BROADWAY, STE 810 NEW YORK NY Total Itemized Transactions with this Payee/Payer Date Amount			` '	\ /
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, NC. Purpose (C) Mbr/staff education NEW YORK NEW YORK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$16,62
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. Purpose Date Amount (C) (D) (E) 1560 BROADWAY, STE 810 NEW YORK NY Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer			06/28/2018	\$16,62
Type or Classification (B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, INC. Purpose (C) Mbr/staff education NEW YORK NY Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$3 Amount (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Amount (E) Amount (E) 10036				\$33,25
(B) Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, NC. Purpose (C) (D) (E) Mbr/staff education NEW YORK NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1				9
Market Research Name and Address (A) DATABASE PUBLISHING CONSULTANTS, NC. Purpose (C) Date (D) Amount (E) 1560 BROAD WAY, STE 810 Mbr/staff education 09/21/2017 \$1 NEW YORK Total Itemized Transactions with this Payee/Payer \$1 NY Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1		Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$33,25
Name and Address	(/	+		
(A) DATABASE PUBLISHING CONSULTANTS, NC. Purpose (C) Date (D) Amount (E) 1560 BROADWAY, STE 810 Mbr/staff education 09/21/2017 \$1 NEW YORK Total Itemized Transactions with this Payee/Payer \$1 NY Total Non-Itemized Transactions with this Payee/Payer \$1 10036 Total of All Transactions with this Payee/Payer for This Schedule \$1				
DATABASE PUBLISHING CONSULTANTS, NC. Purpose (C) Date (D) Amount (E) 1560 BROADWAY, STE 810 Mbr/staff education 09/21/2017 \$1 NEW YORK Total Itemized Transactions with this Payee/Payer \$1 NY Total Non-Itemized Transactions with this Payee/Payer \$1 10036 Total of All Transactions with this Payee/Payer for This Schedule \$1				
NC. Purpose (C) Date (D) Amount (E) 1560 BROADWAY, STE 810 Mbr/staff education 09/21/2017 \$1 NEW YORK Total Itemized Transactions with this Payee/Payer \$1 NY Total Non-Itemized Transactions with this Payee/Payer \$1 10036 Total of All Transactions with this Payee/Payer for This Schedule \$1	` '	1		
C		Purpose	Date	Amount
Mbr/staff education 09/21/2017 \$1 NEW YORK Total Itemized Transactions with this Payee/Payer \$1 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1	···-·			
NEW YORK Total Itemized Transactions with this Payee/Payer NY Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1 Total of All Transactions with this Payee/Payer for This Schedule \$1			` ' '	\$10,79
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1	560 BROADWAY, STE 810	T. I. I. T	-	\$10,79
10036 Total of All Transactions with this Payee/Payer for This Schedule \$1		lotal Itemized Transactions with this Payee/Payer		
Type or Classification	NEW YORK NY		r	\$55
(B)	NEW YORK NY 10036	Total Non-Itemized Transactions with this Payee/Paye		\$55 \$11,34

Name and Address			
(A) DEAN EDWARD VOGEL			
	Purpose	Date	Amount
526 SOUTH CAMPUS WAY	(C)	(D)	(E)
DAVIS CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,396
95616	Total of All Transactions with this Payee/Payer for This		\$5,396 \$5,396
Type or Classification	Total siyan manada na ayeen ayeen si	001104410	40,000
(B)			
Trainer			
Name and Address (A)			
DEBRA JEAN CHANDLER			
	Purpose	Date	Amount
7711 N. MARKET SPOKANE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,762
99217	Total of All Transactions with this Payee/Payer for This		\$7,762
Type or Classification			
(B) Member			
Name and Address	D. W. C. C.	I Dete	A +
(A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC	Mbr/staff education	05/17/2018	\$5,200
4242 NODTH 20TH 2TREET	Mbr/staff education	07/18/2018	\$10,400
4312 NORTH 39TH STREET 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 \$06,400
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$96,400 \$0
(B) Consultant	Total of All Transactions with this Payee/Payer for This		\$96,400
Name and Address			++++
(A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
136 E WATER STREET	(C)	(D)	(E)
DOVER	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$18,418 \$18,418
19901		Scriedule	φ10,410
Type or Classification (B)			
State Association			
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$890,245
30320 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$890,245
(B)			
Airline			
Name and Address			
(A)			
DENISE JUNEAU	Purpose	Date	Amount
255 WEST SUSSEX	(C) Mtg admin	(D) 10/05/2017	(E) \$5,000
MISSOULA	Total Itemized Transactions with this Payee/Payer	10/03/2017	\$5,000
MT 59801	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,000
(B)			
Speaker			
Name and Address			
(A) DENISE MARIE SHEEDY	 		
DENIOR WAINE STIELD I	Purpose	Date	Amount
PO BOX 290314	(C)	(D)	(E)
YIGO	Total Itemized Transactions with this Payee/Payer		\$0
GU 96929	Total of All Transactions with this Payer for This		\$5,209 \$5,200
Type or Classification	Total of All Transactions with this Payee/Payer for This	SUIRUUIR	\$5,209
(B) Facilitator			

Name and Address			
(A) DENNIS G. MCMILLIAN		I Data I	A
	Purpose (C)	Date (D)	Amount (E)
2055 EASTRIDGE DR	Affiliate internal op/mg mt	05/31/2018	\$5,000
ANCHORAGE	Total Itemized Transactions with this Payee/Paye		\$5,000
AK	Total Non-Itemized Transactions with this Payee/		\$5,000
99501	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer to	Triis Scriedule	\$5,000
Consultant			
Name and Address			
(A) DEWEY SQUARE GROUP, LLC	Purpose	Date	Amount
DEWET SQUARE GROUP, LLC	(C)	(D)	(E)
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/Paye	r	\$25,000
28260	Total Non-Itemized Transactions with this Payee/	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,000
(B)		•	
Consultant			
Name and Address			
(A)	Durnoos	Date	Amount
DIGITAL CONVENTIONS LLC	Purpose (C)	(D)	(E)
204 MOUNT VERNION DI NIM	Annual Mtg event mgmt	05/03/2018	(<i>E</i>) \$24,294
801 MOUNT VERNON PL NW WASHINGTON		07/25/2018	\$24,294
DC	Annual Mtg event mgmt		
20001	Total Itemized Transactions with this Payee/Paye		\$48,588
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$48,588
Events Planning			
Name and Address			
(A)			
DIGITAL PROMISE	_		
DIGITAL FROMISE	Purpose	Date	Amount
1001 CONNECTICUT AVE, NW, S	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	07/11/2018	\$70,000
DC	Total Itemized Transactions with this Payee/Paye		\$70,000
20036	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$70,000
(B)			
Education Advocacy Group			
Name and Address			
(A) DOREEN MCGUIRE-GRIGG			
DOREEN WCGOIRE-GRIGG	Purpose	Date	Amount
280 FOURTH ST	(C)	(D)	(E)
LAKEPORT	Total Itemized Transactions with this Payee/Paye		\$0
CA	Total Non-Itemized Transactions with this Payee/		\$5,767
95453	Total of All Transactions with this Payee/Payer for		\$5,767
Type or Classification	Total of All Transactions with this rayee/rayer to	Tills Collectuic	ψ3,707
(B)			
Member			
Name and Address			
(A)			
DOUBLETREE BLOOMINGTON-	Purpose	Date	Amount
MINNEAPOLIS SOUTH	(C)	(D)	(E)
	Mbr/staff education	10/05/2017	\$23,834
7800 NORMANDALE BLVD	Mbr/staff education	10/05/2017	\$14,555
MINNEAPOLIS	Mbr/staff education	10/05/2017	\$25,207
MN	Total Itemized Transactions with this Payee/Paye	r	\$63,596
			A 4 00=
55439	Total Non-Itemized Transactions with this Payee/	/Payer	\$1,267
55439 Type or Classification			\$1,267 \$64,863
55439 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/		
55439 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		
Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	r This Schedule	\$64,863 Amount
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	r This Schedule Date (D)	\$64,863 Amount (E)
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mg mt	Date (D) 12/20/2017	\$64,863 Amount (E) \$12,147
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE HOTEL	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	r This Schedule Date (D)	\$64,863 Amount (E) \$12,147
55439	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mg mt	Date (D) 12/20/2017	Amount (E) \$12,147 \$14,626 \$10,656
55439	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Mbr/staff education	Date (D) 12/20/2017 04/05/2018	\$64,863 Amount (E) \$12,147 \$14,626
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE HOTEL 400 DALLAS STREET HOUSTON TX	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mg mt Mbr/staff education Mbr/staff education	Date (D) 12/20/2017 04/05/2018 04/26/2018	Amount (E) \$12,147 \$14,626 \$10,656 \$15,672
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE HOTEL 400 DALLAS STREET HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mgmt Mbr/staff education Mbr/staff education Council disbursements	Date (D) 12/20/2017 04/05/2018 04/26/2018 04/26/2018 05/17/2018	Amount (E) \$12,147 \$14,626 \$10,656 \$15,672 \$13,555
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE HOTEL 400 DALLAS STREET HOUSTON TX	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg event mg mt Mbr/staff education Mbr/staff education Council disbursements Mbr/staff education	Date (D) 12/20/2017 04/05/2018 04/26/2018 05/17/2018	\$64,863 Amount (E) \$12,147 \$14,626 \$10,656

Name and Address (A)			
DOUBLETREE SUITES BY HILTON	_		
MINNEAPOLIS DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
1101 LASALLE AVE	Annual Mtg event mgmt	08/22/2018	\$41,522
MINNEAPOLIS	Total Itemized Transactions with this Payee/Paye	er er	\$41,522
MN	Total Non-Itemized Transactions with this Payee	e/Payer	\$9,752
55403	Total of All Transactions with this Payee/Payer for	or This Schedule	\$51,274
Type or Classification (B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
DR. HAZEL E. LOUCKS	(C)	(D)	(E)
4 DDIMBOSE DI ACE	Mbr/staff education	11/30/2017	\$6,000
1 PRIMROSE PLACE EDWARDSVILLE	Mbr/staff education	04/19/2018	\$9,000
IL	Mbr/staff education	08/29/2018	\$8,000
62025	Total Itemized Transactions with this Payee/Paye		\$23,000
Type or Classification	Total Non-Itemized Transactions with this Payee		\$11,637
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$34,637
Consultant			
Name and Address			
(A) DUNNER LAW PLLC	_		
DOMINER ENVILED	Purpose	Date	Amount
3243 P STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Paye		\$0
DC	Total Non-Itemized Transactions with this Payee		\$11,293
20007 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,293
(B)			
Law Firm	_		
Name and Address			
(A)			
EARL H. WIMAN			
	Purpose	Date	Amount
128 MORTON MILL CIRCLE	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
NASHVILLE TN	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$13,687
37221	Total of All Transactions with this Payee/Payer fo	•	\$13,687 \$13,687
Type or Classification	Total of All Transactions with this Layee/Layer to	or This deficuale	ψ10,007
(B)			
Member			
Name and Address			
(A)			
EBSCO INDUSTRIES, INC. P.O. BOX 204661	Purpose	Date	Amount
PAYMENT PROCESSING CENTER	(C)	(D)	(E)
DALLAS	Research services and statistics Total Itemized Transactions with this Payee/Paye	05/31/2018	\$9,187 \$0,187
ΤX	Total Non-Itemized Transactions with this Payee		\$9,187 \$0
75320	Total of All Transactions with this Payee/Payer for		\$9,187
Type or Classification (B)	Total of 7 iii 17 anougulone than ano 1 ayee, 1 aye. Is		Ψ0,101
Information Services	_		
Name and Address			
(A)			
ECOREXPERIENCE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
17 SQUARE WOODS DR	Annual Mtg communication	06/21/2018	\$18,500
LAGRANGEVILLE NY	Mbr/staff education Total Itemized Transactions with this Payee/Paye	08/29/2018	\$5,750 \$24,250
12540	Total Non-Itemized Transactions with this Payee	a/Paver	\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$27,250
(B)	ayour dyor to		ΨΞ.,200
Technolog y Consultant			
Name and Address			
(A)	 		
EDUCATION MINNESOTA	Purpose	Date	Amount
41 SHERBURNE AVENUE	(C)	(D)	(E)
ST PAUL	Mshp dues refund	01/25/2018	\$16,565
MN	Total Non-Itemized Transactions with this Payee/Paye		\$16,565 \$4,510
55103	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$4,519 \$21,084
Type or Classification	Total of All Transactions with this Payee/Payer IC	J. THIS COHECULE	Φ∠1,084
(B)	 		
State Association			

Name and Address			
(A) ELEMENT BOSTON SEAPORT			
ELEMENT BOSTON SEAPORT	Purpose	Date	Amount
391-395 D ST	(C) (D)		(E)
BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$203,275
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$203,275
Type or Classification			
(B) Hotel	\dashv		
Name and Address			
(A)			
EXCELLA CONSULTING, INC.	Purpose	Date	Amount
PO BOX 17701	(C) Mbr/staff education	(D) 01/11/2018	(E) \$20,148
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer	0.7.172010	\$20,148
22216	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$20,148
(B) Technolog y Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EXPO PLUS, INC	Annual Mtg special event	09/07/2017	\$18,686
102 MADISON AVENUE, 8TH FLR	Annual Mtg event mgmt Annual Mtg event mgmt	09/07/2017 09/07/2017	\$345,363 \$14,750
NEW YORK	Annual Mtg event mgmt	09/07/2017	\$24,158
NY 10016	Annual Mtg event mgmt	09/21/2017	\$256,490
Type or Classification	Annual Mtg event mgmt	10/11/2017	\$26,031
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$685,478 \$0
Events Planning	Total of All Transactions with this Payee/Payer for This Sched	ule	\$685,478
Name and Address		•	
(A)	Purpose	Date	Amount
FAIRMONT HOTEL CHICAGO	(C)	(D)	(E)
200 N. COLUMBUS DR	M br/staff education	03/08/2018	\$44,870
CHICAGO IL	Mbr/staff education	03/08/2018	\$9,971
60601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$54,841 \$15,636
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$70,477
(B) Hotel	_	-	
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS	Durness	Dete	A
1401 S CLARK ST STE 720	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	,	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$225,759
22202 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$225,759
(B)			
Travel Agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION	╡		
	Purpose	Date	Amount
1201 16TH ST NW SUITE 117 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
20036	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,286
Type or Classification (B)			
State Association	\dashv		
Name and Address			
(A)			
. ,			
FLORIDA EDUCATION ASSOCIATION	Purnose	Date	Amount
. ,	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE	(C) Total Itemized Transactions with this Payee/Payer		
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,622
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL 32301	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,622

Name and Address (A)			
FRED PRYOR SEMINARS & CAREER		_	
TRACK	Purpose	Date	Amount
E700 DD 0 A D M 0 0 D CT CT C 200	(C) Mbr/staff education	(D) 09/14/2017	(E)
5700 BROADMOOR ST, STE 300 MISSION	Total Itemized Transactions with this Payee/Payer	09/14/2017	\$49,500 \$49,500
KS	Total Non-Itemized Transactions with this Payee/Payer		\$00
66202	Total of All Transactions with this Payee/Payer for This So	chedule	\$49,500
Type or Classification	Total of All Transactions with this Paycon ayer for This of	cricadic	Ψ+3,000
(B)			
Training			
Name and Address			
(A)			
FRONTIER	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(=)	\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,766
80249	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,766
Type or Classification			+- ,
(B)			
Airline			
Name and Address			
(A)			
GENERAL ASSEMBLY SPACE, INC.	Purpose	Date	Amount
902 BROADWAY, 4TH FLR	(C)	(D)	(E)
NEW YORK	Mbr/staff education	06/28/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10010	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,000
(B)			
Communication Services			
Name and Address			
(A)			
GEORGE T. HUGHES	Purpose	Date	Amount
0500 WINDMEDE DD	(C)	(D)	(E)
6536 WINDMERE RD HARRISBURG	NEA/affiliate membership	08/22/2018	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
17111	Total Non-Itemized Transactions with this Payee/Payer		\$822
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,822
(B)			
Trainer			
Name and Address			
(A)			
GEORGIA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
SUITE 500 100 CRESCENT CENTER PARKWAY	(C)	(D)	(E)
TUCKER	Mbr/staff education	12/20/2017	\$14,700
GA	Total Itemized Transactions with this Payee/Payer		\$14,700
30084	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$19,000
(B)			
State Association			
Name and Address			
		<u>.</u>	A +
(A)	D	D ata	Amount
(A) GET EFFICIENT, INC.	Purpose (C)	Date (D)	(E)
GET EFFICIENT, INC.	(C)	(D)	(E)
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE	(C) Mbr/staff education	(D) 11/16/2017	\$9,460
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL	(C) Mbr/staff education Mbr/staff education	(D)	\$9,460 \$11,990
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017	\$9,460 \$11,990 \$21,450
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018	\$9,460 \$11,990 \$21,450 \$55,785
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018	\$9,460 \$11,990 \$21,450
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018	\$9,460 \$11,990 \$21,450 \$55,785
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018	\$9,460 \$11,990 \$21,450 \$55,785
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A)	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 11/16/2017 06/07/2018 chedule	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 11/16/2017 06/07/2018 chedule	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 11/16/2017 06/07/2018 chedule Date (D)	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E)
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 11/16/2017 06/07/2018 chedule Date (D) 04/26/2018	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E)
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 11/16/2017 06/07/2018 chedule Date (D)	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E) \$15,000 \$10,000
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018 chedule Date (D) 04/26/2018	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E)
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018 chedule Date (D) 04/26/2018 08/29/2018	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E) \$15,000 \$10,000 \$25,000
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904 Type or Classification (B) Technology Consultant Name and Address (A) GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer	(D) 11/16/2017 06/07/2018 chedule Date (D) 04/26/2018 08/29/2018	\$9,460 \$11,990 \$21,450 \$55,785 \$77,235 Amount (E) \$15,000 \$10,000

Name and Address (A)			
GREATER ALBANY EDUCATION	╡		
ASSOCIATION	Purpose	Date	Amount
CLASSIFIED EMPLOYEES	(C)	(D)	(E)
1400 SALEM AVE	Mbr/staff education	06/14/2018	\$6,000
ALBANY	Total Itemized Transactions with this Payee/Paye		\$6,000
OR	Total Non-Itemized Transactions with this Payee		\$0
97321	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association	-		
Name and Address			
Name and Address (A)			
GREEN BAY EDUCATION ASSOCIATION	Purpose	Date	Amount
GREEN BAY EDUCATION ASSOCIATION	(C)	(D)	(E)
2256 MAIN ST	Mbr/staff education	11/16/2017	\$200,780
GREEN BAY	Mbr/staff education	11/16/2017	\$174,210
WI	Total Itemized Transactions with this Payee/Paye		\$374,990
54311	Total Non-Itemized Transactions with this Payee		\$374,990 \$1,250
Type or Classification			. ,
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$376,240
Local Association	-		
Name and Address			
(A)	Purpose	Date	Amount
GREGORY D. BURNS	(C)	(D)	(E)
8774 GHIA ST NE	NEA/affiliate membership	06/07/2018	(E) \$5,000
	'		
CIRCLE PINES MN	NEA/affiliate membership	06/07/2018	\$5,000
55014	Total Itemized Transactions with this Payee/Paye		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee		\$16,645
• •	Total of All Transactions with this Payee/Payer for	or This Schedule	\$26,645
(B)	4		
Trustee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROFF CREATIVE	Mbr/staff education	` '	\ /
		10/26/2017	\$16,044
803 WOODSIDE PKWY, STE 101	Mbr/staff education	02/08/2018	\$14,818
SILVER SPRING	Mbr/staff education	04/19/2018	\$13,008
MD	Mbr/staff education	08/15/2018	\$13,735
20910	Total Itemized Transactions with this Payee/Paye		\$57,605
Type or Classification	Total Non-Itemized Transactions with this Payee		\$46,420
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$104,025
Communications Services			
Name and Address			
(A)	_		
HAMPTON INN CHICAGO DOWNTOWN	Durnaga	I Data I	A
WEST LOOP	Purpose	Date	Amount
	(C)	(D)	(E)
116 N JEFFERSON ST	Mbr/staff education	12/07/2017	\$8,210
CHICAGO	Total Itemized Transactions with this Payee/Paye		\$8,210
IL 60661	Total Non-Itemized Transactions with this Payee		\$444
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,654
Type or Classification (B)			
Hotel	4		
Name and Address		_	
(A)	Purpose	Date	Amount
HARGROVE, INC.	(C)	(D)	(E)
0.15.114.5.05.01/5.5.5.11/5	Annual Mtg mbr svc	06/14/2018	\$73,182
ONE HARGROVE DRIVE	Annual Mtg special event	08/08/2018	\$129,036
LANHAM	Mbr/staff education	08/15/2018	\$276,305
MD	Total Itemized Transactions with this Payee/Paye		\$478,523
20706	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$478,523
(B)	Total of All Transactions with this Laycon ayor ic	i i i i i i i i i i i i i i i i i i i	Ψ+10,323
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7		
Convention Services			
Convention Services Name and Address	Purpose	Date	Amount
Convention Services Name and Address (A)	(C)	(D)	(E)
Convention Services Name and Address (A) HAUTE ON THE HILL	•	(D) 11/30/2017	(E) \$7,005
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING	(C)	(D)	(E)
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN	(C) Mtg admin	(D) 11/30/2017	(E) \$7,005
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA	(C) Mtg admin Mtg admin	(D) 11/30/2017 11/30/2017	(E) \$7,005 \$9,481 \$30,578
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD	Mtg admin Mtg admin Mbr/staff education Mtg admin	(D) 11/30/2017 11/30/2017 01/25/2018 04/12/2018	(E) \$7,005 \$9,481 \$30,578 \$10,649
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mtg admin Mtg admin Mbr/staff education Mtg admin Mtg admin Mtg admin	(D) 11/30/2017 11/30/2017 01/25/2018 04/12/2018 04/19/2018	(E) \$7,005 \$9,481 \$30,578 \$10,649 \$6,541
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification	(C) Mtg admin Mtg admin Mbr/staff education Mtg admin Mtg admin Mtg admin Total Itemized Transactions with this Payee/Paye	(D) 11/30/2017 11/30/2017 11/30/2017 01/25/2018 04/12/2018 04/19/2018	(E) \$7,005 \$9,481 \$30,578 \$10,649 \$6,541 \$120,890
Convention Services Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mtg admin Mtg admin Mbr/staff education Mtg admin Mtg admin Mtg admin	(D) 11/30/2017 11/30/2017 01/25/2018 04/12/2018 04/19/2018 er //Payer	(E) \$7,005 \$9,481 \$30,578 \$10,649 \$6,541

	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
	Org development	04/19/2018	\$11,52
	Mbr/staff education	05/24/2018	\$6,32
	Mtg admin	05/24/2018	\$5,46
	Mtg admin	07/18/2018	\$14,71
	Org development	07/18/2018 07/18/2018	\$11,68 \$6,92
	Mtg admin Total Itemized Transactions with this Payee/Payer	07/10/2010	\$120,89
	Total Non-Itemized Transactions with this Payee/Paye	r	\$218,0
	Total of All Transactions with this Pavee/Paver for This		\$338.90
Name and Address			
(A)	1		
AWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
200 ALA KAPUNA STREET	(C)	(D)	(E)
ONOLULU	Total Itemized Transactions with this Payee/Payer	()	` '
l	Total Non-Itemized Transactions with this Payee/Paye	r	\$15,36
8819	Total of All Transactions with this Payee/Payer for This	s Schedule	\$15,36
Type or Classification			
(B) tate Association	4		
Name and Address			
(A)			
AWAIIAN AIRLINES	1		
	Purpose	Date	Amount
375 KOAPAKA STREET	(C)	(D)	(E)
ONOLULU	Total Itemized Transactions with this Payee/Payer		\$
I 6819	Total Non-Itemized Transactions with this Payee/Paye		\$7,98
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,98
(B)			
irline	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDRUSH AGENCY	Mbr/staff education	05/03/2018	\$53,00
	Mbr/staff education	05/03/2018	\$70,00
16 G STREET NW STE 204	Mbr/staff education	05/10/2018	\$5,00
/ASHINGTON C	Annual Mtg event mgmt	05/17/2018	\$6,98
0001	Mbr/staff education	06/14/2018	\$70,00
Type or Classification	Mbr/staff education	06/14/2018	\$98,40
(B)	Mbr/staff education	06/21/2018	\$65,60
dvertising	Annual Mtg event mgmt	08/08/2018	\$6,60
	Mbr/staff education	08/29/2018	\$75,00
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$450,58 \$1,55
	Total of All Transactions with this Payee/Payer for This		\$452,13
Name and Address	Total of 7th Transactions with this 1 dyes,1 dyer for This	o concadio	Ψ+02,10
(A)			
ERTZ CORPORATION	1		
OMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
O BOX 121124	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer		\$
X 5312	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$5,47
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$5,47
(B)			
ar Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILTON	Mbr/staff education	09/07/2017	\$6,06
ILTON EAST BRUNSWICK	Mbr/staff education	09/07/2017	\$16,79
TOWER CENTER BOULEVARD AST BRUNSWICK	Mbr/staff education	10/26/2017	\$43,92
J	Mbr/staff education	10/26/2017	\$7,69
	Mbr/staff education	10/26/2017	\$8,44
3816	Mbr/staff education	10/26/2017	\$7,66
3816 Type or Classification	Mbr/stoff advantion	10/26/2017	\$9,33 \$5,33
Type or Classification (B)	Mbr/staff education	10/26/2017	
Type or Classification (B)	Mbr/staff education	10/26/2017	¢7 70
Type or Classification (B)	Mbr/staff education Mbr/staff education	10/26/2017	
Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education	10/26/2017 10/26/2017	\$10,7
Type or Classification (B)	Mbr/staff education Mbr/staff education	10/26/2017 10/26/2017 01/18/2018	\$10,75 \$5,36
Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development	10/26/2017 10/26/2017	\$10,75 \$5,36 \$28,56
Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Council disbursements	10/26/2017 10/26/2017 01/18/2018 01/18/2018	\$10,75 \$5,36 \$28,56 \$72,22
Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Council disbursements Council disbursements	10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018	\$7,76 \$10,75 \$5,36 \$28,56 \$72,22 \$7,85 \$759,97
	Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Council disbursements Council disbursements Council disbursements	10/26/2017 10/26/2017 01/18/2018 01/18/2018 01/18/2018 01/18/2018	\$10,76 \$5,36 \$28,56 \$72,22 \$7,85

	Purpose	Date	Amount
	(C) Mtg admin	(D) 04/26/2018	(E) \$10,890
	Mbr/staff education	05/03/2018	\$11,312
	Mbr/staff education	05/03/2018	\$8,94
	Mbr/staff education	05/03/2018	\$147,22
	Mbr/staff education	05/03/2018	\$17,43
	Mbr/staff education	05/03/2018	\$10,66
	Mbr/staff education	05/03/2018	\$21,95
	Mbr/staff education Mbr/staff education	05/03/2018 05/03/2018	\$16,46
	Mbr/staff education Mbr/staff education	05/03/2018	\$37,09 \$46,69
	Mbr/staff education	05/03/2018	\$46,69 \$78,25
	Mbr/staff education	05/03/2018	\$5,53
	Mbr/staff education	05/03/2018	\$22,87
	Mbr/staff education	05/03/2018	\$31,98
	Mbr/staff education	05/03/2018	\$6,98
	Council disbursements	05/17/2018	\$33,23
	Council disbursements	05/17/2018	\$8,89
	Assn policy development	08/29/2018	\$5,69
	Total Itemized Transactions with this Payee/Payer		\$759,97
	Total Non-Itemized Transactions with this Payee/Par		\$346,35
Name and Address	Total of All Transactions with this Pavee/Paver for T	nis ochequie	\$1.106.32
(A)	Durnage	l Data I	Amount
IILTON CHICAGO O'HARE AIRPORT	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	11/30/2017	(<i>□)</i> \$51,5 ²
PO BOX 66414	Mbr/staff education	11/30/2017	\$48,33
CHICAGO	Mbr/staff education	11/30/2017	\$11,5°
- 0666	Total Itemized Transactions with this Payee/Payer	,00,20	\$111,36
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,88
(B)	Total of All Transactions with this Payee/Payer for T		\$124,25
Hotel	_	•	
Name and Address			
(A)			
IILTON KANSAS CITY AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
801 NW 112TH ST	Public relations costs	07/11/2018	\$5,86
ANSAS CITY	Public relations costs	07/11/2018	\$13,73
	Total Itemized Transactions with this Payee/Payer		\$19,59
ЛО м153			\$00.0
4153	Total Non-Itemized Transactions with this Payee/Page		
Type or Classification			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Page		\$26,87 \$46,47
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Page		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Page		
Type or Classification (B) Iotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer for Ti		
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL	Total Non-Itemized Transactions with this Payee/Page	his Schedule	\$46,47
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	his Schedule Date	\$46,47 Amount
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW VASHINGTON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Tot	his Schedule Date (D)	\$46,47 Amount (E) \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Public ed partnership developmt	Date (D) 02/01/2018	\$46,47 \$46,47 Amount (E) \$9,07 \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON DC 10024	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$9,07 \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	\$46,47 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON DC 10024 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$9,07 \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 550 C STREET, SW WASHINGTON OC 10024 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$9,07 \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 50 C STREET, SW VASHINGTON 0C 0024 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$9,07
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW VASHINGTON 0C 0024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	Amount (E) \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 50 C STREET, SW VASHINGTON 0C 0024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose	Date (D) 02/01/2018 yer his Schedule Date	Amount (E) \$9,07 \$9,07
Type or Classification (B) Name and Address (A) NOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON OC 00024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose (C)	Date (D) 02/01/2018 yer his Schedule	Amount (E) \$9,07 \$9,07 \$9,07
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON OC 00024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 yer his Schedule Date (D)	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON OC 00024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 10 JOHN NOLEN DR MADISON	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07 Amount (E) \$5,7,17
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON IOC 00024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 10 JOHN NOLEN DR MADISON WI 3713	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON (C) 0024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES IADISON CENTRAL 10 JOHN NOLEN DR IADISON (I) 3713 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON (C) 0024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES IADISON CENTRAL 10 JOHN NOLEN DR IADISON (I) 3713 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07
Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON IOC 00024 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 10 JOHN NOLEN DR MADISON WI 3713 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 Amount (E) \$7,13
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW WASHINGTON OC MO024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL SO JOHN NOLEN DR MADISON WI MADISON VI	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for To	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 \$7,13
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON OC MO024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL STO JOHN NOLEN DR MADISON VI (3713 Type or Classification (B) Hotel Name and Address (A) MADISON VI (3713 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total One-Itemized Transactions with this Payee/Payer for Total One-It	Date (D) 02/01/2018 yer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 Amount (E) \$7,13 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW VASHINGTON OC MO024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL STO JOHN NOLEN DR MADISON VI (3713 Type or Classification (B) Hotel Name and Address (A) MADISON VI (3713 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 Amount (E) \$7,13
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL S50 C STREET, SW WASHINGTON OC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL S10 JOHN NOLEN DR MADISON WI S3713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 11/16/2017 12/20/2017	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 Amount (E) \$7,13 \$7,13
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SOC STREET, SW WASHINGTON OC 10024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL STO JOHN NOLEN DR MADISON WI STOTIA STOTIA Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON WI STOTIA STOTIA Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 Amount (E) Amount (E) \$6,52 \$7,05 \$24,48
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL SO C STREET, SW WASHINGTON OC 10024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL SIO JOHN NOLEN DR MADISON VI (33713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 475 MASSACHUSETTS AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 Amount (E) \$7,13 \$7,13 Amount (E) \$6,52 \$7,09 \$24,48 \$6,86
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL 50 C STREET, SW WASHINGTON (C) (0024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 10 JOHN NOLEN DR MADISON (VI) 3713 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL 10 JOHN NOLEN DR MADISON (VI) 3713 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 475 MASSACHUSETTS AVE NW WASHINGTON (C) (0005	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 Amount (E) \$7,13 \$7,13 \$7,13
Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN CAPITOL S50 C STREET, SW WASHINGTON OC 20024 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUITES MADISON CENTRAL S10 JOHN NOLEN DR MADISON WI S3713 Type or Classification (B) Hotel Name and Address (A) Madison WI S3713 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) 02/01/2018 yer his Schedule Date (D) 02/01/2018 yer his Schedule Date (D) 11/16/2017 12/20/2017 02/15/2018 02/15/2018 03/15/2018 03/15/2018	Amount (E) \$9,07 \$9,07 \$9,07 \$9,07 \$7,13 \$7,13

Hotel	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 07/11/2018	(E) \$12,5
	Total Itemized Transactions with this Payee/Payer		\$64,2
	Total Non-Itemized Transactions with this Payee/		\$67,7
	Total of All Transactions with this Pavee/Paver for		\$132.0
Name and Address			
(A)			
HYATT PLACE DC DOWNTOWN K	Durnese	I Data	Amount
STREET	Purpose (C)	Date (D)	Amount (E)
1522 K ST NW	Mbr/staff education	10/11/2017	\$13,0
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,0
OC	Total Non-Itemized Transactions with this Payee/		\$4,8
20005	Total of All Transactions with this Payee/Payer for		ψ - -,ε \$17,8
Type or Classification	Total of All Transactions with this Taycon ayor for	This ochedule	Ψ17,0
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HYATT REGENCY	Mbr/staff education	09/07/2017	\$10,4
	Mbr/staff education	09/07/2017	\$15,9
550 15TH ST	Mbr/staff education	03/01/2018	\$5,3
DENVER	Mbr/staff education	03/01/2018	\$5,3
CO	Mbr/staff education	03/01/2018	\$45,5
30202 T	Mbr/staff education	03/01/2018	\$5,4
Type or Classification	Mbr/staff education	03/01/2018	\$16,6
(B)	Mbr/staff education	03/01/2018	\$7,9
Hotel	Mbr/staff education	03/01/2018	\$50,5
	Mbr/staff education	03/01/2018	\$35,8
	Mbr/staff education	03/01/2018	\$21,2
	Mbr/staff education	06/05/2018	\$7,9
	Mbr/staff education	06/05/2018	\$320,7
	Mbr/staff education	06/05/2018	\$11,2
	Mbr/staff education	06/05/2018	\$26,7
	Assn policy development	06/05/2018	\$690,6
	Assn policy development	08/22/2018	\$43.9
	Assn policy development	08/22/2018	\$63,8
	Assn policy development	08/22/2018	\$34,9
	Total Itemized Transactions with this Payee/Payer		\$1,420,3
	Total Non-Itemized Transactions with this Payee/		\$310,9
	Total of All Transactions with this Payee/Payer for		\$1,731,2
	Total of 7 th Transactions with this Tayee/Layer for	This concudic	Ψ1,701,2
Name and Address			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) DAHO EDUCATION ASSOCIATION	(C)	(D)	
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 83701	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) - Payer	(E) \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D	(C) Total Itemized Transactions with this Payee/Payer	(D) - Payer	(E) \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 83701 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) - Payer	
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 33701 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) - Payer	(E) \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 83701 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) - Payer	(E) \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET 80ISE D 63701 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	(D) Payer This Schedule	(E) \$7,6 \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET 80ISE D 63701 Type or Classification (B) State Association Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 04/19/2018	(E) \$7,6 \$7,6 Amount (E) \$117,5
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	(E) \$7,6 \$7,6 Amount (E) \$117,5
(A) DAHO EDUCATION ASSOCIATION 320 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc	Payer This Schedule Date (D) 04/19/2018	(E) \$7,6 \$7,6 Amount (E) \$117,5 \$235,0
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc	Date (D) Out/19/2018 (D)	(E) \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 83701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 8055 MCCANN FARM DR GARNET VALLEY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc	Date (D) O4/19/2018 06/11/2018	(E) \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D B33701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event	Date (D) O4/19/2018 O5/03/2018 O8/08/2018	(E) \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,8
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event	Date (D) Od/19/2018 O5/03/2018 O8/08/2018 O8/08/2018	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,1 \$18,6 \$164,8
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event	Date (D) Od/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018	(E) \$7,6 \$7,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event	Date (D) Od/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/08/2018	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,0 \$352,5 \$5,1 \$18,6 \$164,6 \$70,0
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event	Date (D) Od/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/29/2018 O8/29/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$9,7 \$10,5
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 04/19/2018 05/03/2018 06/11/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$9,7 \$10,5
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 633701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 04/19/2018 05/03/2018 06/11/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 08/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$97,6 \$99,7 \$10,6 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 9060 Type or Classification (B) Fechnology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 04/19/2018 05/03/2018 06/11/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 08/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$97,6 \$99,7 \$10,6 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 8055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 04/19/2018 05/03/2018 06/11/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 08/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$18,6 \$164,6 \$70,0 \$9,7 \$10,6 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 83701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 8055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 04/19/2018 05/03/2018 06/11/2018 08/08/2018 08/08/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 08/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 Amount (E) \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$97,6 \$99,7 \$10,6 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services Name and Address (A) NDIANA STATE TEACHERS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) O4/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$117,5 \$235,0 \$352,5 \$5,1 \$18,5 \$164,6 \$70,0 \$9,7 \$10,5 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 8055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) O4/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$117,5 \$235,6 \$352,5 \$5,7 \$18,6 \$70,6 \$9,7 \$10,6 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) O4/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$117,5 \$235,0 \$352,5 \$5,1 \$18,6 \$70,0 \$9,7 \$10,5 \$984,2 \$984,2
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 W MARKET ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) O4/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$117,5 \$235,0 \$352,5 \$5,1 \$18,6 \$70,0 \$9,7 \$10,5 \$984,2 \$984,2 Amount (E) \$8,6
(A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 63701 Type or Classification (B) State Association Name and Address (A) MS TECHNOLOGY SERVICES, INC. 6055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B) Fechnology Services Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION GUITE 900	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Annual Mtg special event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) O4/19/2018 O5/03/2018 O6/11/2018 O8/08/2018 O8/08/2018 O8/08/2018 O8/29/2018	(E) \$7,6 \$7,6 \$7,6 \$7,6 \$7,6 \$117,5 \$235,0 \$352,5 \$5,1 \$18,6 \$70,0 \$9,7 \$10,5 \$984,2 \$984,2

Type or Classification	1			
(B) State Association	+			
Name and Address				
(A) INFORMATION MANAGEMENT	Purpose	Date	Amount	
SERVICES, INC.	(C)	(D)	(E)	
4004 40711 07 1114 075 444	Research services and statistics	01/18/2018		\$6,000
1201 16TH ST NW, STE 414 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	Date	Amount	
7300 THOMAS AVE S.	(C)	(D)	(E)	
MINNEAPOLIS	Special guest costs	07/25/2018		\$29,286
MN	Total Itemized Transactions with this Payee/Payer			\$29,286
55423	Total Non-Itemized Transactions with this Payee/Payer	Calaadula		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule		\$29,286
Translation Services	7			
Name and Address			-	
(A)				
INSTITUTE FOR EDUCATIONAL	Purpose	Date	Amount	
LEADERSHIP	(C)	(D)	(E)	
STE 100 4301 CONNECTICUT AVE NW	Mbr/staff education	06/28/2018		\$10,000
WASHINGTON	M br/staff education	08/01/2018		\$5,685
DC	Total Itemized Transactions with this Payee/Payer			\$15,685
20008	Total Non-Itemized Transactions with this Payee/Payer			\$660
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$16,345
(B)				
Non-profit				
Name and Address				
(A) INTERCONTINENTAL	Purpose	Date	Amount	
SAINT PAUL RIVERFRONT	(C)	(D)	(E)	
11 E KELLOGG BLVD	Assn policy development	08/29/2018		\$13,343
ST PAUL	Assn policy development	08/29/2018		\$44,416
MN	Total Itemized Transactions with this Payee/Payer			\$57,759
55101	Total Non-Itemized Transactions with this Payee/Payer			\$9,797
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$67,556
(B) Hotel	+			
Name and Address				
(A)				
IOWA STATE EDUCATION ASSOCIATION	7			
	Purpose	Date	Amount	
777 3RD STREET	(C)	(D)	(E)	
DES MOINES	Total Itemized Transactions with this Payee/Payer			\$0
IA 50309	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		\$8,654 \$8,654
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		фо,004
(B)				
State Association	1			
Name and Address				
(A)				
ISS FACILITY SERVICES INC. DC METRO		5 .		
DO DOV FOR	Purpose	Date (D)	Amount	
PO BOX 506 SAN ANTONIO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$9,535
78292	Total of All Transactions with this Payee/Payer for This	Schedule		\$9,535
Type or Classification		00.1044.10		ψο,σσσ
(B)	_			
Building Maintenance				
Building Maintenance Name and Address	Durness	Data	Amount	
Building Maintenance Name and Address (A)	Purpose (C)	Date (D)	Amount (F)	
Building Maintenance Name and Address	Purpose (C) Mbr/staff education	(D)	(E)	\$10.000
Building Maintenance Name and Address (A) IYABO (EUSI) KWAYANA 68 EASTWYCK RD	(C) Mbr/staff education		(E)	\$10,000 \$10,000
Building Maintenance Name and Address (A) IYABO (EUSI) KWAYANA 68 EASTWYCK RD DECATUR	(C)	(D)	(E)	
Building Maintenance Name and Address (A) IYABO (EUSI) KWAYANA 68 EASTWYCK RD	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E)	\$10,000

Type or Classification (B)				ĺ
Consultant				
Name and Address				
(A) JANET ELIZABETH PARKER	╡			
	Purpose	Date	Amount	
6743 SERENA AVE	(C)	(D)	(E)	_ው
CASTLE PINES CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		¢	\$0 10,015
80108	Total of All Transactions with this Payee/Payer for This S	chedule		10,015
Type or Classification	Total of 7 th Transactions with this Tayloof ayer for This C	onodalo	•	10,010
(B)	_			
Technology Consultant				
Name and Address (A)				
JETBLUE AIRWAYS CORP	1			
	Purpose	Date	Amount	
118-29 QUEENS BLVD	(C)	(D)	(E)	•
FOREST HILLS NY	Total Itemized Transactions with this Payee/Payer		Φ.	\$0
11375	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This S	ahadula		28,936 28,936
Type or Classification	Total of All Transactions with this Payee/Payer for This 5	criedule	φ.	20,930
(B)				
Airline				
Name and Address]
(A) JIM PATERSON	-			
UIIVI PAI EROUN	Purpose	Date	Amount	
208 OCEAN VIEW BLVD	(C)	(D)	(E)	
LEWES	Total Itemized Transactions with this Payee/Payer			\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		;	\$8,785
19958	Total of All Transactions with this Payee/Payer for This S	chedule	:	\$8,785
Type or Classification (B)				
Writer	7			
Name and Address				
(A)				
JODI F. SOLOMAN SPEAKERS BUREAU,	Purpose	Date	Amount	
INC.	(C)	(D)	(E)	
PO BOX 302123	Mbr/staff education	06/21/2018		\$6,400
BOSTON	Mbr/staff education	06/21/2018		\$6,400
MA	Total Itemized Transactions with this Payee/Payer		\$	12,800
02130	Total Non-Itemized Transactions with this Payee/Payer	a la a di il a	Φ.	\$0 12,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	criedule	Φ	12,000
(D) Consultant	-			
Name and Address				
(A)				
JON L. ERICSON	Purpose	Date	Amount	
4040 11/51/15 4 15/14/11/15 0 1/00	(C)	(D)	(E)	
1810 AVENIDA DEL MUNDO, #30 CORONADO	Annual Mtg admin	10/19/2017	\$	20,000
CA	Total Itemized Transactions with this Payee/Payer		\$	20,000
92118	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$	22,500
(B)	_			
Parliamentarian				
Name and Address				
/ ^ \				
(A)	4			
	Purpose	Date	Amount	
JUDITH LORRAINE SCHAUBACH	Purpose (C)	Date (D)	Amount (E)	
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI	·			\$0
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,092
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,092
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,092
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$6,092
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some	(D) chedule Date (D)	(E) Amount (E)	\$6,092 \$6,092
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer for This Stat	(D) chedule Date (D) 09/07/2017	Amount (E)	\$6,092 \$6,092 \$5,568
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A) K&R INDUSTRIES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer for This Start of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Assn policy development	(D) chedule Date (D) 09/07/2017 04/19/2018	Amount (E)	\$6,092 \$6,092 \$5,568 \$8,826
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Assn policy development Annual Mtg admin	(D) chedule Date (D) 09/07/2017	Amount (E)	\$6,092 \$6,092 \$5,568 \$8,826 \$5,969
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A) K&R INDUSTRIES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes Purpose (C) Mbr/staff education Assn policy development Annual Mtg admin Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 09/07/2017 04/19/2018	(E) Amount (E)	\$6,092 \$6,092 \$5,568 \$8,826 \$5,969 92,021
JUDITH LORRAINE SCHAUBACH 27845 BAY SHORE DR NW ISANTI MN 55040 Type or Classification (B) Trainer Name and Address (A) K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer for This Start Total of All Transactions with this Payee/Payer Purpose (C) Mbr/staff education Assn policy development Annual Mtg admin	Date (D) 09/07/2017 04/19/2018 07/25/2018	Amount (E)	\$6,092 \$6,092 \$5,568 \$8,826 \$5,969

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
romotional Products	Annual Mtg admin	07/25/2018	(E) \$18,810
offictional Froducts	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	00/22/2010	\$92,02
	Total Non-Itemized Transactions with this Payee/Paye	r	\$21,810
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$113,83°
Name and Address	The state of the s		Ψ110(00
(A)			
ANSAS NEA	1		
	Purpose	Date	Amount
I5 SW 10TH AVE	(C)	(D)	(E)
OPEKA	Total Itemized Transactions with this Payee/Payer	. ,	\$(
S	Total Non-Itemized Transactions with this Payee/Paye	r	\$7,14
6612	Total of All Transactions with this Payee/Payer for This		\$7,140
Type or Classification		5 55.1544.15	Ψ.,
(B)			
tate Association	1		
Name and Address			
(A)			
ATHERINE UNDERWOOD	1		
EINITE ON DEIN WOOD	Purpose	Date	Amount
7337 ARLA ST	(C)	(D)	(E)
ORENO VALLEY	Total Itemized Transactions with this Payee/Payer	\= /	(=)
A	Total Non-Itemized Transactions with this Payee/Paye	r	\$8,362
2555	Total of All Transactions with this Payee/Payer for This		\$8,36
Type or Classification	Total of All Transactions with this Payee/Payer for This	s 3criedule	φο,30.
(B)			
ember	1		
	-		
Name and Address			
(A)	Purpose	Date	Amount
ATHLEEN J. SKINNER	(C)	(D)	(E)
COTTACE DADIC AVE. LIMIT 4	Mbr/staff education	01/25/2018	\$18,000
2 COTTAGE PARK AVE, UNIT 1			
AMBRIDGE	Mbr/staff education	05/10/2018	\$5,000
IA 2140	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$23,000
(B)	4		
Research Consultant			
Name and Address			
(A)	_		
AY, GRIFFIN, ENKEMA & COLBERT, PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
22 SECOND AVE NORTH, STE 3	Union admin legal advice	09/15/2017	\$25,000
ASHVILLE	Total Itemized Transactions with this Payee/Payer		\$25,000
N	Total Non-Itemized Transactions with this Payee/Paye	ır	Ψ20,000
7201	Total of All Transactions with this Payee/Payer for This		\$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$25,000
(B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELBER CATERING, INC.	Annual Mtg event mgmt	06/21/2018	\$44,90
ONVENTN CNTR FOOD SERVICE	Annual Mtg event mgmt	06/21/2018	\$44,90
301 SECOND AVE SOUTH	Annual Mtg event mgmt	06/21/2018	\$120,00
	Annual Mtg catering	08/01/2018	\$8,34
INNEAPOLIS	ranical irig outoing		
	Appual Mtg. cataring		\$57,40
N	Annual Mtg catering	08/01/2018	
N 5403	Annual Mtg event mgmt	08/15/2018	
N	Annual Mtg event mgmt Assn policy development	08/15/2018 08/15/2018	\$12,43
N 5403 Type or Classification (B)	Annual Mtg event mgmt Assn policy development Employee recognition	08/15/2018	\$12,43 \$30,90
N 5403 Type or Classification (B)	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer	08/15/2018 08/15/2018 08/15/2018	\$12,43 \$30,90 \$328,19
N 5403 Type or Classification (B)	Annual Mtg event mgmt Assn policy development Employee recognition	08/15/2018 08/15/2018 08/15/2018	\$12,43 \$30,90 \$328,19
N 5403 Type or Classification (B)	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer	08/15/2018 08/15/2018 08/15/2018	\$12,430 \$30,900 \$328,190 \$23,000
N 5403 Type or Classification (B)	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	08/15/2018 08/15/2018 08/15/2018	\$12,430 \$30,900 \$328,190 \$23,000
N 5403 Type or Classification (B) atering Name and Address	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	08/15/2018 08/15/2018 08/15/2018 or s Schedule	\$9,300 \$12,430 \$30,900 \$328,190 \$23,000 \$351,190
(B) atering Name and Address (A)	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	08/15/2018 08/15/2018 08/15/2018 or s Schedule	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount
N 5403 Type or Classification (B) atering Name and Address	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D)	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E)
N 5403 Type or Classification (B) attering Name and Address (A) ENNETH A. NOBLE	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00
N 6403 Type or Classification (B) attering Name and Address (A) ENNETH A. NOBLE	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Research services and statistics	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018 07/18/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00 \$10,00
N 6403 Type or Classification (B) atering Name and Address (A) ENNETH A. NOBLE 4740 4TH ST, APT 102 AUREL	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Research services and statistics Research services and statistics	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00 \$10,00
N (403 Type or Classification (B) atering Name and Address (A) ENNETH A. NOBLE (4740 4TH ST, APT 102 AUREL D	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Research services and statistics	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018 07/18/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00 \$10,00
N 403 Type or Classification (B) atering Name and Address (A) ENNETH A. NOBLE 740 4TH ST, APT 102 UREL D 707	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Research services and statistics Research services and statistics	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018 07/18/2018 08/08/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00 \$10,00
N 403 Type or Classification (B) stering Name and Address (A) ENNETH A. NOBLE 740 4TH ST, APT 102 UREL	Annual Mtg event mgmt Assn policy development Employee recognition Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Research services and statistics Research services and statistics Total Itemized Transactions with this Payee/Payer	08/15/2018 08/15/2018 08/15/2018 or s Schedule Date (D) 06/28/2018 07/18/2018 08/08/2018	\$12,43 \$30,90 \$328,19 \$23,00 \$351,19 Amount (E) \$10,00 \$10,00

NI				
Name and Address (A)				
KENTUCKY EDUCATION ASSOCIATION	┥			
	Purpose	Date	Amount	
401 CAPITOL AVENUE	(C)	(D)	(E)	ΦO
FRANKFORT KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			ֆՍ \$6,955
40601	Total of All Transactions with this Payee/Payer for This Schedi	ule		\$6,955
Type or Classification	7			, , , , , ,
(B) State Association	4			
State Association Name and Address				
(A)				
KENYA AIRWAYS LTD	7			
	Purpose	Date	Amount	
AIRPORT NORTH ROAD NAIROBI	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
00	Total Non-Itemized Transactions with this Payee/Payer			\$6,096
00000	Total of All Transactions with this Payee/Payer for This Sched	ule		\$6,096
Type or Classification				
(B) Airline	-			
Name and Address				
(A)				
KERON BLAIR	Purpose	Date	Amount	
4440 M/ M/ININIERA A O AVE CA	(C)	(D)	(E)	
1448 W. WINNEMAC AVE, 2A CHICAGO	Mbr/staff education	10/05/2017		\$5,000
IL	Total Itemized Transactions with this Payee/Payer			\$5,000
60640	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo		\$8,000 \$13,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedi	uie	l	φ13,000
Facilitator	-			
Name and Address				
(A)				
KERRIN ALAINA TORRES-MERIWETHER				
13805 TRIBUTE PKWY	Purpose	Date	Amount	
	1 ((')	(D)	(F)	
	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)	\$0
CLARKSBURG MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 \$5,350
CLARKSBURG MD 20871	Total Itemized Transactions with this Payee/Payer	. ,	(E)	
CLARKSBURG MD 20871 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E)	\$5,350
CLARKSBURG MD 20871 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E)	\$5,350
CLARKSBURG MD 20871 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E)	\$5,350
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E)	\$5,350
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E)	\$5,350
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ule Date (D)		\$5,350 \$5,350
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ule	Amount	\$5,350 \$5,350 \$5,250
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	ule Date (D)	Amount	\$5,350 \$5,350 \$5,250 \$5,250
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018	Amount	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018	Amount	\$5,350 \$5,350 \$5,250 \$5,250
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018	Amount	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018	Amount	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mg mt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018	Amount	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/18/2018	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 07/18/2018	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/18/2018	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/18/2018	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 ule	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 ule	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 ule	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 ule	Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheduler Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheduler	Date (D) 07/18/2018 Date (D) Date (D)	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheduler Purpose	Date (D) 07/18/2018 Date (D) Date (D)	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A) LARRY WICKS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Purpose (C)	Date (D) 07/18/2018 Date (D) Date (D)	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$11,000 \$0 \$5,762 \$5,762
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer for This Scheduler Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheduler Purpose	Date (D) 07/18/2018 Date (D) Date (D)	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 Date (D) Date (D) Date (D) 02/01/2018	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000 \$5,762 \$5,762 \$5,762 \$5,500 \$13,000
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY MN 55125	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) NEA/affiliate membership NEA/affiliate membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 Date (D) 02/01/2018 Date (D) 02/01/2018 08/15/2018	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000 \$5,762 \$5,762 \$5,762 \$5,762 \$13,000 \$3,296
CLARKSBURG MD 20871 Type or Classification (B) Technology Consultant Name and Address (A) KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854 Type or Classification (B) Video Production Name and Address (A) LAKILIA BEDEAU 2651 PERKINS CREEK DR #611 PADUCAH KY 42001 Type or Classification (B) Member Name and Address (A) LARRY WICKS 1756 INTERLACHEN BAY WOODBURY MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/18/2018 Date (D) 02/01/2018 Date (D) 02/01/2018 08/15/2018	Amount (E) Amount (E)	\$5,350 \$5,350 \$5,250 \$5,250 \$5,750 \$11,000 \$5,762 \$5,762 \$5,762 \$5,500 \$13,000

Name and Address			
(A)			
(A) LEARNING FORWARD	-		
LEAKINING I OKWAKD	Purpose	Date	Amount
504 SOUTH LOCUST STREET	(C) Mbr/staff education	(D) 09/28/2017	(E) \$20,0
OXFORD	Total Itemized Transactions with this Payee/Payer	09/20/2017	\$20,0
OH	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,0
45056	Total of All Transactions with this Payee/Payer for This		\$20,0
Type or Classification	Total of 7 th 11 and doubt to Will this 1 ayour ayou for 11 his	Concado	Ψ20,0
(B) Education	┥		
Name and Address	- 		
(A)			
LERDAU, LLC	╡		
#817	Purpose	Date	Amount
8710 CAMERON ST,	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,7
20910	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,7
Type or Classification (B)			
Consultant	-		
Name and Address	-		
(A)			
LINDENMEYR CENTRAL	Purpose	Date	Amount
PO BOX 100431	(C)	(D)	(E)
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	10/19/2017	\$12,3
ATLANTA	Mbr/staff education	05/17/2018	\$14,9
GA	Total Itemized Transactions with this Payee/Payer		\$27,3
30384	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,3
(B)	4		
Printing Services			
Name and Address			
(A) LISA M. BUCCIGROSSE	-		
LISA W. BUCCIGRUSSE	Purpose	Date	Amount
16680 W STATLER ST	(C)	(D)	(E)
SURPRISE	Total Itemized Transactions with this Payee/Payer	` '	,
AZ	Total Non-Itemized Transactions with this Payee/Payer	•	\$8,5
85388	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,5
Type or Classification			
(B)	4		
Facilitator			
Name and Address	Purpose	Date	Amount
(A)		(D)	
	(C)		(E)
LITTLE AMERICA HOTEL COMPANY	(C) Mbr/staff education	12/20/2017	(E) \$21,2
500 SOUTH MAIN ST	· /		\ /
	Mbr/staff education	12/20/2017	\$21,2
500 SOUTH MAIN ST SALT LAKE CITY UT	Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017	\$21,2 \$8,6
500 SOUTH MAIN ST SALT LAKE CITY UT 84101	Mbr/staff education Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017	\$21,2 \$8,6 \$8,4
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/15/2018	\$21,2 \$8,6 \$8,4 \$9,8
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/15/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/15/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/15/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/20/2017 12/20/2017 12/20/2017 12/20/2017 02/15/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E)
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E)
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E)
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E)
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Schedule	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A)	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Schedule	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Schedule Date (D)	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 02/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0 \$5,0
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$10,0 \$17,8
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL 60018	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 02/08/2018 02/08/2018 02/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0 \$5,0 \$10,0 \$17,8 \$75,9
500 SOUTH MAIN ST SALT LAKE CITY UT 84101 Type or Classification (B) Hotel Name and Address (A) LITTLE ROCK EDUCATION ASSOCIATION STE 110 708 W SECOND STREET LITTLE ROCK AR 72212 Type or Classification (B) Local Association Name and Address (A) LOEWS CHICAGO O'HARE HOTEL 5300 N RIVER RD ROSEMONT IL	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	12/20/2017 12/20/2017 12/20/2017 02/15/2018 Schedule Date (D) 08/08/2018 Date (D) 08/08/2018 Date (D) 02/08/2018 02/08/2018 02/08/2018	\$21,2 \$8,6 \$8,4 \$9,8 \$48,2 \$11,8 \$60,0 Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$10,0 \$17,8

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOEWS MADISON HOTEL	Mbr/staff education	09/28/2017	\$15,01
1177 15TH ST NW	Mbr/staff education	10/05/2017	\$32,21
WASHINGTON	Mbr/staff education	12/20/2017	\$15,15
DC	Mbr/staff education	01/18/2018	\$17,30
20005	Mbr/staff education	08/22/2018	\$5,78
Type or Classification	Mbr/staff education	08/22/2018	\$17,71
(B)	Mbr/staff education	08/22/2018	\$9,30
Hotel	Total Itemized Transactions with this Payee/Payer		\$112,48
	Total Non-Itemized Transactions with this Payee/Pay		\$25,36
	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$137,85
Name and Address (A)			
LOEWS MINNEAPOLIS HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
601 1ST AVE NORTH	Annual Mtg event mgmt	08/29/2018	\$5,73
MINNEAPOLIS MN	Annual Mtg event mgmt	08/29/2018	\$5,16
55403	Total Itemized Transactions with this Payee/Payer		\$10,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$4,58
(B)	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$15,48
Hotel			
Name and Address			
(A)	_		_
LORIEN HOTEL & SPA	Purpose	Date	Amount
LONIEN HOTEL & OFA	(C)	(D)	(E)
1600 KING ST	Assn policy development	09/28/2017	\$9,09
ALEXANDRIA	Assn policy development	09/28/2017	\$11,35
VA	Assn policy development	04/19/2018	\$7,15
22314	Total Itemized Transactions with this Payee/Payer		\$27,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$10,07
(B)	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$37,67
Hotel			
Name and Address			
(A)			
(A)			
LOUISE STOMPOR			
	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
LOUISE STOMPOR	•		
LOUISE STOMPOR 4060 KOLZE AVE	(C)	(D)	(E) \$
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$ \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule	(E) \$5,98 \$5,98
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule Date	(E) \$5,98 \$5,98 Amount
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule Date (D)	(E) \$5,98 \$5,98 Amount (E)
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education	(D) yer his Schedule Date	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 10/19/2017	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 10/19/2017	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 10/19/2017	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 10/19/2017	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 10/19/2017	(E) \$5,98 \$5,98 Amount
August Stompor 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60
August STOMPOR 4060 KOLZE AVE SCHILLER PARK IIL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60
August STOMPOR 4060 KOLZE AVE SCHILLER PARK IIL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C)	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D)	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60
August STOMPOR 4060 KOLZE AVE SCHILLER PARK IIL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60 Amount (E)
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74
A060 KOLZE AVE SCHILLER PARK L S0176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 3322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20
A060 KOLZE AVE SCHILLER PARK L S0176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018	(E) \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All T	Date (D) yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/08/2017 01/25/2018 02/22/2018	(E) \$ \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,19
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All T	Date (D) 10/19/2017 yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 01/25/2018 02/22/2018 02/22/2018	(E) \$ \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All T	Date (D) 10/19/2017	Amount (E) \$7,50 \$7,50 \$7,50 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10 \$120,59
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tile Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Mbr/staff education	Date (D) 10/19/2017	Amount (E) \$7,50 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10 \$120,59 \$23,48
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions	Date (D) 10/19/2017 yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2018 02/22/2018 02/22/2018 03/01/2018 03/08/2018	Amount (E) \$7,50 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10 \$120,59 \$23,48 \$12,95
A060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions	Date (D) 10/19/2017	Amount (E) \$7,50 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10 \$120,59 \$23,48 \$12,95 \$185,01
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2017 yer his Schedule Date (D) 10/19/2017 yer his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2018 02/22/2018 02/22/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	Amount (E) \$7,50 \$7,50 \$7,50 \$4,10 \$11,60 Amount (E) \$11,12 \$23,58 \$120,63 \$13,18 \$176,74 \$13,20 \$5,86 \$6,03 \$13,19 \$13,11 \$177,10 \$120,59 \$23,48 \$12,95 \$185,01 \$1,097,11
LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK IL 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 932987 CLEVELAND OH 44193 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total of All Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions with this Payee/Payer for Time Total Non-Itemized Transactions	Date (D) 10/19/2017 ver his Schedule Date (D) 10/19/2017 ver his Schedule Date (D) 10/26/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2018 02/22/2018 02/22/2018 02/22/2018 02/22/2018 03/01/2018	(E) \$5,98 \$5,98 \$5,98 Amount (E) \$7,50 \$7,50 \$4,10 \$11,60

	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/Pay Total of All Transactions with this Payee/Payer for Th		\$49,513 \$1,146.624
Name and Address	Total Of All 11 alisactions with this Pavee/Pave 101 11	ils Schedule i	\$1.140.024
(A) LUMBER EXCHANGE EVENT CENTER,	_		
LLC	Purpose	Date	Amount
	(C)	(D)	(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 55402	Total Non-Itemized Transactions with this Payee/Pay		\$2,214
55402 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$13,079
(B)			
Catering	_		
Name and Address			
(A)		_	
LYONS PUBLIC RELATIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
10410 N KENSINGTON PKWY, ST	Mbr/staff education	04/05/2018	\$50,750
KENSINGTON	Mbr/staff education	08/01/2018	\$50,750
MD 20895	Total Itemized Transactions with this Payee/Payer		\$101,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$652
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$102,152
Consultant - Public Relations	_		
Name and Address			
(A)			
MADISON TEACHERS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
33 NOB HILL RD	Mbr/staff education	11/16/2017	\$225,000
MADISON	Mbr/staff education	11/16/2017	\$120,750
WI 53713	Total Itemized Transactions with this Payee/Payer		\$345,750
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$245.750
(B)	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$345,750
Local Association	7		
Name and Address			
(A)			
MAINE EDUCATION ASSOCIATION	_	_	
05.004444444	Purpose	Date	Amount
35 COMMUNITY DRIVE	(C)	(D)	(E)
AUGUSTA ME	Total Itemized Transactions with this Payee/Payer	or.	\$(
04330	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$8,22 ⁴ \$8,22 ⁴
Type or Classification		iis Scriedule	Φ0,22
(B)			
State Association			
Otate Association			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) MARILYN LIKINS, PH.D.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET			(E) \$5,000
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018	(E) \$5,000 \$5,000
Name and Address (A) MARILYN LIKINS, PH.D.	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/21/2018 er	(E) \$5,000 \$5,000 \$0
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018 er	(E) \$5,000 \$5,000 \$0
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/21/2018 er	(E) \$5,000 \$5,000 \$0
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/21/2018 er	(E) \$5,000 \$5,000 \$0
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/21/2018 er	
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/21/2018 er	(E) \$5,000 \$5,000 \$0
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 06/21/2018 er sis Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 06/21/2018 ver nis Schedule Date	(E) \$5,000 \$5,000 \$6 \$5,000
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS 18922 GROVER STREET	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 06/21/2018 er sis Schedule	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS 18922 GROVER STREET OMAHA	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018 er is Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS 18922 GROVER STREET OMAHA NE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018 er sis Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$12,883
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS 18922 GROVER STREET OMAHA NE 68130 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/21/2018 er sis Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Name and Address (A) MARILYN LIKINS, PH.D. 4521 BRUCE STREET SALT LAKE CITY UT 84124 Type or Classification (B) Consultant Name and Address (A) MARLIN D. JEFFERS 18922 GROVER STREET OMAHA NE 68130	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2018 er sis Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$12,883

Name and Address			
(A)			
MARTHA W. KARLOVETZ	Purpose	Date	Amount
1834 FLAMETREE LANE	(C)	(D)	(E)
VENICE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
34293 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,632
(B)			
Member			
Name and Address			
(A) MARY K. BELL	<u> </u>		
WART N. BELL	Purpose	Date	Amount
1334 WOODGROVE WAY	(C)	(D)	(E)
SUN PRAIRIE WI	Total Itemized Transactions with this Payee/Payer		\$0
53590	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sabadula	\$5,469 \$5,469
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ5,409
(B)			
Consultant			
Name and Address			
(A) MARYLAND STATE EDUCATION	Dimension	D-4-	A 4
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Strategic planning-program devel	09/14/2017	\$25,000
140 MAIN STREET	Strategic planning-program devel	10/19/2017	\$25,000
ANNAPOLIS MD	Total Itemized Transactions with this Payee/Payer		\$50,000
21401	Total Non-Itemized Transactions with this Payee/Payer		\$11,073
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,073
(B)			
State Association Name and Address			
(A) MASSACHUSETTS CONVENTION			
CENTER	Purpose (C)	Date (D)	Amount
AUTHORITY	Annual Mtg event mgmt	09/07/2017	(E) \$172,419
415 SUMMER STREET	Special guest costs	09/07/2017	\$8,107
BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$180,526
02210	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$181,726
(B) Convention Center			
Name and Address			
(A)			
MCIUSA	Purpose	Date	Amount
	(C) Mbr/staff education	(D) 07/05/2018	(E)
P.O. BOX 829914 PHILADELPHIA	Mbr/staff education	07/05/2018	\$5,600 \$5,600
PA	Total Itemized Transactions with this Payee/Payer	01700/2010	\$11,200
19182	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,200
Productions (B)	\dashv		
Name and Address			
(A)			
MEA-MFT	Purpose	Date	Amount
1232 EAST 6TH AVENUE	(C)	(D)	(E)
1232 EAST 6TH AVENUE HELENA	Strategic planning-program devel	10/19/2017	\$25,000
MT	Total Itemized Transactions with this Payee/Payer		\$25,000
59601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sabadula	\$4,071 \$29,071
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer 101 THIS	Corloquio	φ29,071
State Association	\dashv		
Name and Address			
(A)			, .
MGM RESORTS INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
880 GRIER DR	Mbr/staff education	12/04/2017	(E) \$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) MICHIGAN EDUCATION ASSOCIATION	4		
BOX 2573	Purpose	Date	Amount
1216 KENDALE BLVD	(C)	(D)	(E)
EAST LANSING	Assn policy development Total Itemized Transactions with this Payee/Payer	09/28/2017	\$8,780
МΙ	Total Non-Itemized Transactions with this Payee/Payer	-	\$8,780
48826	Total of All Transactions with this Payee/Payer for This		\$8,087 \$16,867
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	s scriedule	\$10,007
(B) State Association	+		
Name and Address	+		
(A)			
MILLENNIUM HOTEL MINNEAPOLIS	Purpose	Date	Amount
	(C)	(D)	(E)
1313 NICOLLET MALL	Mbr/staff education	07/18/2018	\$8,032
MINNEAPOLIS	Mbr/staff education	07/18/2018	\$23,878
MN 55403	Total Itemized Transactions with this Payee/Payer		\$31,910
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$4,240
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$36,150
Hotel	7		
Name and Address			
(A)			
MILWAUKEE TEACHERS EDUCATION	<u>-</u>		,
ASSN	Purpose	Date	Amount
5130 W VLIET ST	(C) Mbr/staff education	(D) 11/21/2017	(E) \$360,250
MILWAUKEE	Total Itemized Transactions with this Payee/Payer	11/21/2017	\$360,250
WI	Total Non-Itemized Transactions with this Payee/Paye	r	\$300,230 \$1,917
53208	Total of All Transactions with this Payee/Payer for This		\$362,167
Type or Classification	Total of 7 th Franciscons was also rayson agents.	o conocaro	ψουΣ, τον
(B)	_		
Local Association			
Name and Address			
(A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS			
EDOCATORS	Purpose	Date	Amount
775 NORTH STATE STREET	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer	_	\$0
MS	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$17,376 \$17,376
39202		s Scriedule	\$17,370
Type or Classification (B)			
State Association	-		
Name and Address			
(A)			
MISSOULA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1001 SW HIGGINS AVE, STE #	Mbr/staff education	11/16/2017	\$18,470
MISSOULA	Mbr/staff education	11/16/2017	\$201,086
MT 59803	Total Itemized Transactions with this Payee/Payer		\$219,556
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$240.550
(B)	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$219,556
Local Association			
Name and Address			
(A)			
MISSOURI NEA	_	_	,
4040 FAOT FLM CTDEET	Purpose	Date (D)	Amount
1810 EAST ELM STREET JEFFERSON CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MO	Total Non-Itemized Transactions with this Payee/Payer	ir	پو \$23,514
65101	Total of All Transactions with this Payee/Payer for This		\$23,514 \$23,514
Type or Classification	- 10tt. 017th Transactions with this Fayee/Fayer for This	o conocuro	Ψ20,014
(B)			
State Association			
Name and Address			
(A)	_		
MONARCH HOTEL	Purpose	Date	Amount
12566 SE 93RD AVE	(C)	(D)	(E)
CLACKAMAS	Mbr/staff education	03/15/2018	\$7,402
OR OR	Total Itemized Transactions with this Payee/Payer		\$7,402
97015	Total Non-Itemized Transactions with this Payee/Paye		\$4,465
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$11,867
	•		
(B) Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MORENO VALLEY UNIFIED SCHOOL DIST	Council disbursements Council disbursements	01/18/2018 01/25/2018	\$5,45 \$5,45
25634 ALESSANDRO BLVD	Council disbursements	01/25/2018	\$5,45 \$5,45
MORENO VALLEY	Council disbursements	01/25/2018	\$5,45
CA	Council disbursements	02/01/2018	\$5,45
92553	Council disbursements	02/08/2018	\$5,45
Type or Classification (B)	Council disbursements	02/15/2018	\$5,45
Public School Admin	Council disbursements	04/19/2018	\$5,13
uzno 00.1001./.tali.iii.	Council disbursements	06/07/2018	\$5,13
	Council disbursements	07/18/2018	\$5,13
	Total Itemized Transactions with this Payee/Payer		\$53,59
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$2,23 \$55,82
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	φοο,o2
(A)	Purpose	Date	Amount
MOUNT VERNON PRINTING	(C)	(D)	(E)
13201 MID ATLANTIC BLVD, ST	Mbr/staff education	10/05/2017	\$5,6
AUREL	Annual Mtg publications	07/18/2018	\$18,30
MD	Annual Mtg publications	07/18/2018	\$9,72
20708	Total Itemized Transactions with this Payee/Payer		\$33,64
Type or Classification	Total Non-Itemized Transactions with this Payer		\$3,57
(B)	Total of All Transactions with this Payee/Payer for	inis Scheaule	\$37,22
Printing Services Name and Address			
(A)			
MSI INTERNATIONAL EAST, INC.	Purpose	Date	Amount
050 DADIA N. (5. 055 400	(C)	(D)	(E)
650 PARK AVE, STE 100 KING OF PRUSSIA	Mbr/staff education Mbr/staff education	11/30/2017 04/05/2018	\$21,80 \$43,60
ANG OF PRUSSIA	Total Itemized Transactions with this Payee/Payer		\$65,40
19406	Total Non-Itemized Transactions with this Payee/		φυσ,40 (
Type or Classification	Total of All Transactions with this Payee/Payer for		\$65,4
(B)			400 , 1.
Consultant			
Name and Address			
(A)	4		
NAT'L ASSOC. FOR FAMILY SCHOOL AND	r ui pose	Date	Amount
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT	(C)	(D)	(E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA	(C) Strategic planning-program devel	(D) 05/31/2018	(E) \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 22314	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 22314 Type or Classification	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 22314 Type or Classification (B)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 22314 Type or Classification (B) Non-profit	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 22314 Type or Classification (B)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA vA 22314 Type or Classification (B) Non-profit Name and Address (A)	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/31/2018 Payer	(E) \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 05/31/2018 Payer This Schedule	(E) \$85,00 \$85,00 \$85,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE	(C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$85,00 Amount (E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$85,00 Amount (E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$ \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546 Type or Classification (B) Trainer	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$ \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546 Type or Classification (B) Trainer Name and Address	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D)	(E) \$85,00 \$85,00 \$ \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 301 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A)	CC) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) Date (D) Payer This Schedule	(E) \$85,00 \$85,00 \$ \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA //A 22314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) Date (D) Payer This Schedule Date (D) Payer This Schedule	(E) \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT SOI KING ST STE 401 ALEXANDRIA (A) 22314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE 1ASPER N 17546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC	CC) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017	(E) \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18 \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT S01 KING ST STE 401 ALEXANDRIA //A //A //A //A //A //A //A //A //A /	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$87,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10 \$77,10
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 501 KING ST STE 401 ALEXANDRIA /A 22314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 17546 Type or Classification (B) Frainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18 \$7,18 \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 501 KING ST STE 401 ALEXANDRIA /A 22314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 17546 Type or Classification (B) Frainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017 Payer	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$87,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B)	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017 Payer	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$7,18 \$7,
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Frainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017 Payer	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 301 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services Name and Address	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017 Payer This Schedule	(E) \$85,00 \$85,0
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 301 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) information Services Name and Address (A)	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/31/2018 Payer This Schedule Date (D) Payer This Schedule Date (D) 12/20/2017 12/20/2017 This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services Name and Address (A) NATIONAL NETWORK OF STATE	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/31/2018 Payer This Schedule Date (D) 12/20/2017 12/20/2017 This Schedule Date (D) D	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$879,12 \$979,12 \$979,17 Amount (E) \$10,00 \$10,
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA VA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER IN 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services Name and Address (A)	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	(D) 05/31/2018 Payer This Schedule Date (D) 12/20/2017 12/20/2017 This Schedule Date (D) D	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18 \$7,18 Amount (E) \$52,78 \$26,39 \$79,17 \$79,17 Amount (E) \$6,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 17546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services Name and Address (A) NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 05/31/2018 Payer This Schedule Date (D) 12/20/2017 12/20/2017 This Schedule Date (D) D	(E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$86,00 \$86,00 \$86,00 \$86,00
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 301 KING ST STE 401 ALEXANDRIA WA 222314 Type or Classification (B) Non-profit Name and Address (A) NATHAN G. SCHNELLENBERGER 1752 W. 5TH AVE JASPER N 47546 Type or Classification (B) Trainer Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) Information Services Name and Address (A) NATIONAL NETWORK OF STATE TEACHERS	C) Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Strategic planning-program devel Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education	(D) 05/31/2018 Payer This Schedule Date (D) 12/20/2017 12/20/2017 This Schedule Date (D) 01/18/2018 Payer Payer Payer Date (D) (E) \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 \$85,00 Amount (E) \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18 \$7,18	

22209	1		Ī
Type or Classification	7		
(B)	4		
Education Council Name and Address (A)			
NATIONAL RESOURCE CNTR FOR PARAEDUCATORS	 Purpose	Date A	mount
2865 OLD MAIN HILL LOGAN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
UT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,575 \$5,575
84322 Type or Classification (B)	Total of the Francisco manages agost agost for this contoals		ψο,σ1 σ
Professional Association	_		
Name and Address			
(A)			
NEA - NEW HAMPSHIRE	Purpose	Date A	mount
9 SOUTH SPRING STREET	(C)	(D)	(E)
CONCORD NH	Total Itemized Transactions with this Payee/Payer		\$0
NH 03301	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This Schedule		\$5,589 \$5,589
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψυ,υυθ
(B) State Association	-		
Name and Address			
(A)			
NEA ALASKA	Purpose	Date A	mount
4100 SPENARD ROAD	(C)	(D)	(E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK 99517	Total Non-Itemized Transactions with this Payee/Payer		\$6,796
Type or Classification	_Total of All Transactions with this Payee/Payer for This Schedule		\$6,796
(B) State Association	4		
Name and Address			
(A)			
NEA MEMBER BENEFITS CORPORATION	Purpose	Date A	mount
SUITE 300 900 CLOPPER ROAD	(C)	(D)	(E)
GAITHERSBURG	Mbr/staff education 11 Total Itemized Transactions with this Payee/Payer	0/19/2017	\$9,240 \$9,240
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,996
20878 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,236
(B)			
Benefits Srvcs Organization			
Name and Address (A)			
NEA OF NEW MEXICO LAS CRUCES	Purpose		mount
	(C)	(D)	(E)
1002 MONDALE LOOP LAS CRUCES		5/31/2018 5/28/2018	\$6,776 \$6,777
NM	MDI/Stail Caddation	0/20/2010	\$13,553
	Total Itemized Transactions with this Payee/Payer		ψ10,000
88005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification			
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,553
Type or Classification (B) Local Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$0 \$13,553 .mount
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date A (D) 2/01/2018	\$0 \$13,553 .mount (E)
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$0 \$13,553 .mount
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2/01/2018	\$0 \$13,553 .mount (E) \$15,000 \$15,000 \$9,009 \$24,009
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2/01/2018	\$0 \$13,553 .mount (E) \$15,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2/01/2018 Date A	\$13,553 smount (E) \$15,000 \$15,000 \$9,009 \$24,009
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14TH STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2/01/2018 Date A (D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000 \$24,009
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14TH STREET LINCOLN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2/01/2018 Date A (D)	\$13,553 smount (E) \$15,000 \$15,000 \$9,009 \$24,009
Type or Classification (B) Local Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOCIATION 605 SOUTH 14TH STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2/01/2018 Date A (D)	\$0 \$13,553 .mount (E) \$15,000 \$15,000 \$24,009

68508			
Type or Classification	1		
(B)			
State Association Name and Address			
(A)	Purpose	Date	Amount
NETWORK MEDIA PARTNERS, INC.	(C)	(D)	(E)
	Mbr/staff education	11/08/2017	\$5,600
307 INTERNATIONAL CIRCLE, S	Mbr/staff education	11/16/2017	\$5,600 \$5,600
HUNT VALLEY MD	Mbr/staff education Mbr/staff education	03/08/2018 04/12/2018	\$5,600 \$5,600
21030	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$22,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,400
Media Services	· · ·	•	
Name and Address			
(A) NEW JERSEY EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 1211	(8)	(D)	(E)
180 WEST STATE ST	Ag ency Fee Rebate Ag ency Fee Rebate	09/07/2017 09/07/2017	\$5,274 \$7,086
TRENTON	Public relations costs	01/25/2018	\$14,000
NJ	Total Itemized Transactions with this Payee/Payer	01/25/2016	\$14,000
08607	Total Non-Itemized Transactions with this Payee/Payer		\$16,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,490
State Association	┪	•	, ,,
Name and Address			
(A)			
NEW PARTNERS CONSULTING, INC.	7		
	Purpose	Date	Amount
PO BOX 18737	(C)	(D)	(E)
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Payer		\$0
55418	Total Non-Itemized Transactions with this Payee/Payer	0 - 1 1- 1 -	\$8,048
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,048
(B)			
Consulting - Communications	7		
Name and Address			
(A)			
NORTH CAROLINA ASSN OF] ,	D (
EDUCATORS	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	
LAN C CALICOLIDY CTDEET	Mbr/staff education	02/01/2018	
700 S SALISBURY STREET RAI FIGH	Mbr/staff education	02/01/2018	\$51,736
700 S SALISBURY STREET RALEIGH NC	Total Itemized Transactions with this Payee/Payer	02/01/2018	\$51,736 \$51,736
RALEIGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$51,736 \$51,736 \$8,935
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E)
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Schedule Date	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 11/21/2017 Schedule	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 11/21/2017	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 11/21/2017 Schedule	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 Amount (E)
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 11/21/2017 Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 11/21/2017 Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$363,540
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 11/21/2017 Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 Amount (E) \$0 \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 11/21/2017 Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,677 Amount (E) \$363,540 \$363,540 Amount (E) \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 11/21/2017 Schedule Date (D) Schedule	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 Amount (E) \$0 \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 11/21/2017 Schedule Date (D) Schedule	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$10,027 \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 11/21/2017 Schedule Date (D) Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$10,027 \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association Name and Address (A) NORTH DAKOTA UNITED	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 11/21/2017 Schedule Date (D) Schedule	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$10,027 \$10,027
RALEIGH NC 27611 Type or Classification (B) State Association Name and Address (A) NORTH CLACKAMAS EDUCATION ASSOCIATION 8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015 Type or Classification (B) Local Association Name and Address (A) NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501 Type or Classification (B) State Association (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 11/21/2017 Schedule Date (D) Schedule Date (D)	\$51,736 \$51,736 \$8,935 \$60,671 Amount (E) \$363,540 \$363,540 \$363,540 \$10,027 \$10,027

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Type or Classification	1			
(B)	₫			
Non-profit Name and Address				
(A)				
OAKWOOD WORLDWIDE				
	Purpose	Date	Amount	
PO BOX 515454	(C)	(D)	(E)	40
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$22,920
90051	_Total of All Transactions with this Payee/Payer for This Sci	hedule		\$22,920
Type or Classification	Total of All Transactions with this Tayeon ayer for This con	nedule		ΨΖΖ,ΟΖΟ
(B)	<u> </u>			
Hotel				
Name and Address				
(A) OHIO EDUCATION ASSOCIATION	╡			
BOX 2550	Purpose	Date	Amount	
225 EAST BROAD STREET	(C) Agency Fee Rebate	(D) 08/15/2018	(E)	\$41,575
COLUMBUS	Total Itemized Transactions with this Payee/Payer	00/13/2010		\$41,575
OH 40040	Total Non-Itemized Transactions with this Payee/Payer			\$7,914
43216 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule		\$49,489
(B)				, ,
State Association	-			
Name and Address				
(A)				
OKLAHOMA EDUCATION ASSOCIATION	_			
PO BOX 18485	Purpose	Date	Amount	
323 EAST MADISON OKLAHOMA CITY	(C)	(D)	(E)	ΦO
OKLAHOMA CITY OK	Total Itemized Transactions with this Payee/Payer			\$0 \$6.240
73154	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hadula		\$6,249 \$6,249
Type or Classification	Total of All Transactions with this Taycon ayor for This oci	incudic		ψ0,243
(B)				
State Association				
Name and Address				
(A)	_			
OREGON EDUCATION ASSOCIATION	Purpose	Date	Amount	
6900 SW ATLANTA STREET	(C)	(D)	(E)	
PORTLAND	Total Itemized Transactions with this Payee/Payer			\$0
OR	Total Non-Itemized Transactions with this Payee/Payer			\$6,800
97223	Total of All Transactions with this Payee/Payer for This Sch	hedule		\$6,800
Type or Classification (B)				
State Association	-			
Name and Address				
(A)				
PARADIGM TALENT AGENCY	Purpose	Date	Amount	
	(C)	(D)	(E)	10 750
1658 N. MILWAUKEE AVE #211	Mbr/staff education	03/13/2018		\$10,750
CHICAGO IL	Mbr/staff education Total Itemized Transactions with this Payee/Payer	03/14/2018		\$21,500 \$32,250
60647	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$32,250
(B)				70-,-00
Talent Ag ency				
Name and Address				
(A)		_		
PARENT TEACHER HOME VISIT	Purpose	Date	Amount	
PROJECT, INC	(C)	(D)	(E)	#00.000
2411 15TH ST, STE A	Research services and statistics	12/07/2017		\$30,000
SACRAMENTO	Research services and statistics	05/17/2018		\$30,000 \$60,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$60,000
95818	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$60,000
Type or Classification (B)	and a specific transfer and a	·=··=		, , , , , , ,
Non-Profit	†			
Name and Address				
(A)	_	_	_	
PATRICIA FROST-BROOKS	Purpose	Date (D)	Amount (E)	
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	90
3782 BAINBRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$5,667
CLEVELAND HEIGHTS OH	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$5,667
ОН 44118	317 at 11 and a calono with this 1 dyou/1 dyor for 11115 Oct			ψ 3 ,007
 	┪			

Type or Classification (B)			
Trainer Name and Address			
(A)			
PATRICIA R. ROACH	Purpose	Date	Amount
2502 TOLANI TRAIL	(C)	(D)	(E)
FLAGSTAFF	Total Itemized Transactions with this Payee/Payer		\$
AZ 36005	Total Non-Itemized Transactions with this Payee/Payer		\$17,47
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,47
(B)			
Facilitator			
Name and Address			
(A)			
PATRICK G. RYAN	Durance	Data	A
7008 WESTERN AVE	Purpose (C)	Date (D)	Amount (E)
CHEVY CHASE	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
20815	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,00
Type or Classification			
(B)			
Consultant			
Name and Address (A)			
PAUL MOUER		D-4- I	A
	Purpose (C)	Date (D)	Amount (F)
2641 DEEP VALLEY TRAIL	Effective Teachers/Teaching	(D) 10/19/2017	(E) \$7,14
CARROLLTON	Total Itemized Transactions with this Payee/Payer	10/19/2017	\$7,14
TX 75007	Total Non-Itemized Transactions with this Payee/Payer		\$8,30
75007 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,44
(B)		•	, -,
Design			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PAULA M. MAJEROWICZ	Mbr/staff education	10/05/2017	\$14,00
	Mbr/staff education	11/21/2017	\$14,00
17 SQUARE WOODS DR	Mbr/staff education	11/21/2017	\$9,00
LAGRANGEVILLE NY	M br/staff education	11/30/2017	\$9,00
12540	Mbr/staff education	12/20/2017	\$9,00
Type or Classification	Mbr/staff education	12/20/2017	\$14,00
(B)	Mbr/staff education	01/25/2018	\$14,00
Consultant	Mbr/staff education Mbr/staff education	03/08/2018 03/08/2018	\$9,00 \$9,00
	Mbr/staff education	03/08/2018	\$14,00
	Mbr/staff education	03/08/2018	\$14,00
	Mbr/staff education	04/12/2018	\$14,00
	Mbr/staff education	04/19/2018	\$9,00
	Mbr/staff education	05/17/2018	\$9,00
	Mbr/staff education	05/24/2018	\$12,00
	Mbr/staff education	06/14/2018	\$14,00
	Mbr/staff education	06/21/2018	\$9,00
	Mbr/staff education	07/18/2018	\$14,00
	Mbr/staff education	07/18/2018	\$9,00
	Mbr/staff education	08/22/2018	\$14,00
	Total Itemized Transactions with this Payee/Payer		\$233,00
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Pahadula	\$7,46 \$240,46
Name and Address	Total of All Transactions with this Payee/Payer for This S	Scriedule	ֆ240,40
Name and Address (A)	D	D-4- I	A
PBJ MARKETING	Purpose (C)	Date (D)	Amount (E)
-	Mbr/staff education	05/10/2018	(E) \$25,00
175 VARICK ST, 8TH FLR	Mbr/staff education	07/11/2018	\$25,00
NEW YORK	Mbr/staff education	08/08/2018	\$25,00
NY 10014	Total Itemized Transactions with this Payee/Payer		\$75,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,00
Market Research		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			. ,
(* ')	Total Itemized Transactions with this Payee/Payer		\$46,56
(-9	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 3		\$3,48 \$50,05

PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724	Purpose	Date	Amount
400 N 3RD STREET	(C)	(D)	(E)
HARRISBURG	Ag ency Fee Rebate	08/08/2018	\$27,84
PA 17105	Agency Fee Rebate	08/08/2018	\$18,7
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payer		\$46,5 \$3,4
(B)	Total of All Transactions with this Payee/Payer for		\$50,0
State Association			
Name and Address (A)			
PERRY COUNTY BOARD OF EDUCATION	Purpose	Date	Amount
	(C)	(D)	(E)
200 WEST MONROE ST, PO BOX MARION	Mbr/staff education	09/22/2017	\$6,8
MARION AL	Total Itemized Transactions with this Payee/Pay		\$6,8
36756	Total Non-Itemized Transactions with this Payer		00.0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,8
(B) Local Association	4		
Name and Address			
(A)			
PHILADELPHIA AIRPORT MARRIOTT	Purpose	Date	Amount
TERMINAL B ONE ARRIVALS RD	(C)	(D)	(E)
ONE ARRIVALS RD PHILADELPHIA	Mbr/staff education	01/25/2018	\$6,4
PA	Total Itemized Transactions with this Payee/Payer		\$6,4
19153	Total Non-Itemized Transactions with this Payer for Total of All Transactions with this Payer for Total of All Transactions with this Payer for Total of All Transactions with this Payer for Total Non-Itemized Transactions	,	\$6,0 \$12,4
Type or Classification (B)	Total of All Transactions with this Laycon ayer is	or This Genedate	ψ12,+
Hotel	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILIP A. HOSTAK	Union admin leg al advice	09/07/2017	\$10,1
CALLE ELADI HOMS 13 BAJOS	Union admin leg al advice	09/07/2017 09/07/2017	\$7,6 \$12,1
PALMA DE MALLORCA	Union admin leg al advice Union admin leg al advice	09/07/2017	\$12, i
00	Union admin legal advice	09/07/2017	\$6,9
00000	Union admin legal advice	09/07/2017	\$7,5
Type or Classification (B)	Union admin leg al advice	09/07/2017	\$6,9
Consultant	Union admin leg al advice	09/07/2017	\$17,0
	Union admin leg al advice	09/07/2017	\$12,3
	Union admin leg al advice Union admin leg al advice	12/13/2017 12/13/2017	\$7,5 \$12,0
	Union admin legal advice	05/17/2018	\$7,1
	Union admin leg al advice	05/24/2018	\$12,78
	Union admin leg al advice	05/31/2018	\$11,8
	Union admin leg al advice	05/31/2018	\$13,83
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$157,16 \$32
	Total of All Transactions with this Payee/Payer for		\$157,49
Name and Address	, , ,	•	* - /
(A)			
PHILIP E. NAST	Purpose	Date	Amount
8032 NUMBER 2 ROAD WEST	(C)	(D)	(E)
MANLIUS	Total Itemized Transactions with this Payee/Pay	er	()
NY 10404	Total Non-Itemized Transactions with this Payer	•	\$37,3
13104 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$37,3
(B)			
Consultant			
Name and Address			
(A)	<u> </u>		
POD NETWORK	Purpose	Date	Amount
PO BOX 3318	(C) Mbr/staff education	(D) 07/18/2018	(E) \$8,0
NEDERLAND	Total Itemized Transactions with this Payee/Payer		\$8,0
CO 80466	Total Non-Itemized Transactions with this Payer		ψ0,0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,0
(B)	<u> </u>	•	
Higher Ed Human Dlvp			
Name and Address	Purpose	Date	Amount
(A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$37,0
	Total Non-Itemized Transactions with this Payee/Payer		φ37,U

PRISM COMMUNICATIONS, INC.			
6428 BARNABY ST, NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Mbr/staff education	12/20/2017	\$37,00
20015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$37,00
Communications Services			
Name and Address			
(A) PUEBLO EDUCATION ASSOCIATION	_		
FULBLO EDUCATION ASSOCIATION	Purpose	Date	Amount
511 WEST 29TH ST, STE C	(C) Mbr/staff education	(D) 06/14/2018	(E) \$7,60
PUEBLO	Total Itemized Transactions with this Payee/Payer	00/14/2016	\$7,60
00	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,00
31008 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$7,60
(B)	, ,	•	
Local Association			
Name and Address			
(A)			
PUGET SOUND UNISERV COUNCIL	Dumass	Date	Amount
4508 AUBURN WAY NORTH BLDG	Purpose (C)	(D)	(E)
AUBURN	Total Itemized Transactions with this Payee/Payer	(5)	(<u></u>)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,39
98002	Total of All Transactions with this Payee/Payer for This		\$8,39
Type or Classification			
(B) Local Association			
Name and Address	_		
(A)	Purpose	Date	Amount
RACE FORWARD	(C) Strategic planning-program devel	(D) 09/07/2017	(E) \$214,00
	Mbr/staff education	01/25/2018	\$7,27
32 BROADWAY SUITE 1801	Mbr/staff education	08/01/2018	\$6,60
NEW YORK	Mbr/staff education	08/01/2018	\$18,72
NY 10004	Mbr/staff education	08/15/2018	\$68,70
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$315,30
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,74
Non-profit	Total of All Transactions with this Payee/Payer for This	Schedule	\$336,04
Name and Address			
(A) RACHAEL W. WALKER			
INACTIALL W. WALKER	Purpose	Date	Amount
877 N. OHIO ST	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$
VA 22205	Total Non-Itemized Transactions with this Payee/Payer		\$20,30
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	
(B)			φ20,30
			φ 2 0,30
. ,	-		\$20,30
. ,			Ψ2 0,30
Writer Name and Address (A)	Purpose	l Date I	Amount
Writer Name and Address (A)	Purpose (C)	Date (D)	
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS	(C) Council disbursements	(D) 08/08/2018	Amount (E) \$23,05
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST	(C) Council disbursements Council disbursements	(D) 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS	(C) Council disbursements Council disbursements Council disbursements	(D) 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B)	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B)	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B) Hotel Name and Address	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B) Hotel Name and Address (A)	(C) Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/08/2018 08/08/2018 08/08/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS 35 SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B) Hotel Name and Address (A)	(C) Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018 Schedule	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19
Writer Name and Address (A) RADISSON BLU MINNEAPOLIS S SOUTH 7TH ST MINNEAPOLIS MN 55402 Type or Classification (B) Hotel Name and Address (A) RADISSON HOTEL	(C) Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	(D) 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D)	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$11 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53
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)	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53
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	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018	(E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53 \$24,21
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 B4101 Type or Classification (B) Hotel Name and Address	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/08/2018 08/08/2018 08/08/2018 08/08/2018 Schedule Date (D) 01/18/2018 01/18/2018 Schedule Date (D)	Amount (E) \$23,05 \$47,83 \$12,55 \$83,43 \$19 \$83,63 Amount (E) \$7,71 \$14,96 \$22,68 \$1,53 \$24,21

RANDSTAD TECHNOLOGIES LP			
PO BOX 847872 DALLAS	Purpose	Date	Amount
TX 75284	(C) Total of All Transactions with this Payee/Payer for	(D)	(E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer ic	i i nis schedule	\$18,000
Staffing Services			
Name and Address (A)			
REED & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
3639 BUTTERS DRIVE	Assn policy development	06/07/2018	\$8,500
OAKLAND CA	Total Itemized Transactions with this Payee/Paye	r	\$8,500
94602	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,500
Leadership Training			
Name and Address			
(A) REGENTS UNIVERSITY OF CA LOS	Purpose	Date	Amount
ANGELES	(C)	(D)	(E)
PAYMENT SOLUTIONS & COMPLIA	Mbr/staff education Mbr/staff education	10/19/2017 10/19/2017	\$20,000 \$30,000
PO BOX 957089	Mbr/staff education	11/02/2017	\$22,247
LOS ANGELES	Mbr/staff education	03/01/2018	\$7,753
CA 90095	Total Itemized Transactions with this Payee/Paye		\$80,000
Type or Classification	Total Non-Itemized Transactions with this Payee		\$0
(B)	Total of All Transactions with this Payee/Payer for		\$80,000
University	1		
Name and Address (A)	Purpose	Date	Amount
RENAE M. COSTA	(C)	(D)	(E)
	NEA/affiliate membership	07/05/2018	\$6,000
4216 EAST CHAPAROSA WAY	NEA/affiliate membership	07/18/2018	\$6,000
CAVE CREEK AZ	NEA/affiliate membership	08/15/2018	\$6,000
85331	NEA/affiliate membership Total Itemized Transactions with this Payee/Paye	08/29/2018	\$6,000 \$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$24,000 \$3,000
(B)	Total of All Transactions with this Payee/Payer fo		\$3,000
State Affiliate Staff	Total of All Transactions with this Fayeon ayer to	This ocheduic	Ψ21,000
Name and Address (A)			
RENAISSANCE CLEVELAND HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
24 PUBLIC SQUARE	Assn policy development	08/29/2018	\$27,765
CLEVELAND OH	Total Itemized Transactions with this Payee/Paye	r	\$27,765
44113	Total Non-Itemized Transactions with this Payee		\$947
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$28,712
(B) Hotel	1		
Name and Address			
(A)			
ROCK AND ROLL HALL OF FAME &	D	1 5-4	A
MUSEUM, INC	Purpose (C)	Date (D)	Amount (E)
1100 ROCK AND ROLL BLVD	Mbr/staff education	06/28/2018	(⊏) \$5,070
CLEVELAND	Total Itemized Transactions with this Payee/Paye		\$5,070 \$5,070
ОН	Total Non-Itemized Transactions with this Payee		\$0
44114	Total of All Transactions with this Payee/Payer fo		\$5,070
Type or Classification (B)			
Museum			
Name and Address			
(A) ROYAL SONESTA HOTEL NEW ORLEANS	Purpose	Date	Amount
300 BOURBON ST	(C)	(D)	(E)
NEW ORLEANS	Mbr/staff education	09/07/2017	\$28,000
LA	Total Itemized Transactions with this Payee/Paye		\$28,000
70130	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r I nis Schedule	\$28,000
(B)	4		

Name and Address (A)			
RUSSELL COUNTY EDUCATION			
ASSOCIATION	Purpose	Date (D)	Amount
4716 OLD SEALE HWY	(C) Mbr/staff education	09/14/2017	(E) \$25,000
SEALE	Total Itemized Transactions with this Payee/Payer		\$25,000
AL	Total Non-Itemized Transactions with this Payee/		\$
36875	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,00
Type or Classification (B)			
Local Association			
Name and Address			
(A)			
RUTGERS STATE UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
50 LABOR CENTER WAY	Strategic planning-program devel	01/25/2018	\$50,00
NEW BRUNSWICK NJ	Total Itemized Transactions with this Payee/Payer		\$50,00
08901	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,00
(B)			
Higher Ed Institution			
Name and Address			
(A)			
SAGE PUBLICATIONS, INC.	Purpose	Date	Amount
2455 TELLER ROAD	(C)	(D)	(E)
THOUSAND OAKS	Research services and statistics	08/22/2018	\$17,90
CA	Total Itemized Transactions with this Payee/Payer		\$17,909
91320	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$3,583 \$21,49
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	Φ21,49
(B)			
Publications			
Name and Address (A)			
SARAH ELLEN BORGMAN			
ON THE ELLEN BOTTOWN II	Purpose	Date	Amount
65347 C.R.3	(C)	(D)	(E)
WAKARUSA	Total Itemized Transactions with this Payee/Payer		\$(
IN 46573	Total Non-Itemized Transactions with this Payee/	-	\$5,148
46573 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,148
(B)			
Member			
Name and Address			
(A)			
SAUL RAMOS			
	Purpose	Date	Amount
21 MERRICK ST, #2 WORCESTER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
MA	Total Non-Itemized Transactions with this Payee/		φ \$5,71
01609	Total of All Transactions with this Payee/Payer for		\$5,71
Type or Classification			Ψο,
(B)			
Speaker			
Name and Address	Purpose	Date	Amount
(A) SCOTT SLECHTA	(C)	(D)	(E)
OCULI SLECTIA	Mbr/staff education Mbr/staff education	03/22/2018 05/03/2018	\$10,00 \$10,00
210 EAST WALNUT ST, STE 408	M br/staff education M br/staff education	05/03/2018	\$10,00
DES MOINES	Mbr/staff education	06/07/2018	\$10,00
IA	Mbr/staff education	07/25/2018	\$10,00
50309	Mbr/staff education	08/08/2018	\$10,000
Type or Classification	Mbr/staff education	08/29/2018	\$10,00
(B) Consultant	Total Itemized Transactions with this Payee/Payer		\$70,00
Onsulant	Total Non-Itemized Transactions with this Payee/	Payer	\$
	Total of All Transactions with this Payee/Payer for	This Schedule	\$70,00
Name and Address			
(A)			
SEARAC	Purpose	Date	Amount
1628 16TH ST, NW	(C)	(D)	(E)
WASHINGTON	Mbr/staff education	11/30/2017	\$6,87
	Total Itemized Transactions with this Payee/Payer		\$6,873 \$
DC	Total Nan Itamiaad Taanaasti "		4
20009	Total Non-Itemized Transactions with this Payer/		
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		φ \$6,87

Consultant Name and Address				
(A) SERVCO, INC.	Purpose	Date	Amount	
	(C)	(D)	(E)	
3700 OLD ARDMORE RD ANDOVER	Mbr/staff education Mbr/staff education	03/29/2018 06/21/2018		\$8,62 \$5,56
MD	Total Itemized Transactions with this Payee/Payer	00/21/2010		\$14,18
20785	Total Non-Itemized Transactions with this Payee/Payer			\$49,26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$63,45
Freight Forwarding Service	1			
Name and Address				
(A) SERVICE EMPLOYEES INTERNATIONAL	4			
JNION	Purpose (C)	Date (D)	Amount (E)	
1800 MASSACHUSETTS AVE, NW	Union admin leg al advice	01/04/2018		\$5,68
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer			\$5,68
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula		\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		ψ5,00
(B)	_			
Union Name and Address				
Name and Address (A)				
SHAFEZA MOONAB	D	D -4-	Α.	
10540 NW 43RD CT	Purpose (C)	Date (D)	Amount (E)	
CORAL SPRINGS	Total Itemized Transactions with this Payee/Payer	(-)	(-)	\$
FL	Total Non-Itemized Transactions with this Payee/Payer			\$5,14
33065 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,14
(B)				
Facilitator				
Name and Address				
(A) SHARON GALLAGHER-FISHBAUGH	-			
OHARON GALLAGHER-HOHBAGGH	Purpose	Date	Amount	
1530 EAST 6400 SOUTH	(C)	(D)	(E)	_
SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$ \$5,27
84121	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,27
Type or Classification				
(B) Trainer	4			
Name and Address				
(A)				
SHELLY STANTON	Durnese	Date	Amount	
5240 MERLOT LANE	Purpose (C)	(D)	Amount (E)	
BILLINGS	Total Itemized Transactions with this Payee/Payer	()	()	\$
MT	Total Non-Itemized Transactions with this Payee/Payer			\$6,90
59106 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,90
(B)				
Curator				
Name and Address (A)				
(A) SHERATON INNER HARBOR HOTEL	Purpose	Date	Amount	
	(C)	(D)	(E)	A / = -
300 S CHARLES ST BALTIMORE	Mbr/staff education Mbr/staff education	04/26/2018 04/26/2018		\$13,33 \$16,24
MD	Total Itemized Transactions with this Payee/Payer	04/20/2010		\$29,57
21201	Total Non-Itemized Transactions with this Payee/Payer			\$3,97
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$33,54
(B) Hotel	-			
Name and Address				
(A)	5	D-4- I	Α.	
SHERRY WELSH COACHING	Purpose (C)	Date (D)	Amount (E)	
181 BAYFRONT DR, UNIT #405	M br/staff education	11/02/2017	(-)	\$13,50
MOUNT PLEASANT	Mbr/staff education	02/22/2018		\$13,50
SC 20464	Total Itemized Transactions with this Payee/Payer			\$27,00
29464 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cohodula		\$ \$27.00
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule		\$27,00
Consultant	7			

Name and Address (A)			
SHINGMA LI	Purpose	Date	Amount
1873 MARKET ST APT #2	(C) Public ed partnership developmt	(D) 04/26/2018	(E) \$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	04/20/2018	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,000
(B)		•	
Speaker			
Name and Address (A)			
SMART CITY NETWORKS, LP	Purpose	Date	Amount
	(C)	(D)	(E)
5795 WEST BADURA AVE, STE 1	Annual Mtg communication	06/22/2018	\$145,387
.AS VEGAS IV	Annual Mtg communication Total Itemized Transactions with this Payee/Payer	08/08/2018	\$71,852 \$217,239
39118	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$217,239
(B)		•	
Fechnology Services	_	_	
Name and Address (A)	Purpose	Date	Amount
(A) SMARTSOURCE COMPUTER & AUDIO	(C) Mbr/staff education	(D) 12/20/2017	(E) \$13,722
/ISUAL RENT	Mbr/staff education	04/26/2018	\$13,722 \$116,595
	Mbr/staff education	08/22/2018	\$9,18
PO BOX 289		08/22/2018	\$5,810
AUREL IY	M br/staff education	08/22/2018	\$13,72
1948	Mbr/staff education	08/29/2018	\$5,969
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$165,003
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$67,65
Computer Rental	Total of All Transactions with this Payee/Payer for This Schedu	le	\$232,653
Name and Address (A)			
SOURCE GROUP, LLC	Purpose	Date	Amount
OA LADUE DINIES DE	(C)	(D)	(E)
91 LADUE PINES DR ST LOUIS	Strategic planning-program devel	06/28/2018	\$6,54
MO	Total Itemized Transactions with this Payee/Payer		\$6,54
63141	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$6,545
Consultant	┪		
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION			
ASSOCIATION	Purpose	Date	Amount
421 ZIMALCREST DRIVE	(C)	(D)	(E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer	da.	\$5,46
29210	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$5,464
Type or Classification			
(B)	-		
State Association			
State Association Name and Address			
State Association			
State Association Name and Address (A) SOUTH DAKOTA EDUCATION	Purnose	Date .	Amount
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 111 E CAPITOL AVE PIERRE	(C)		(E)
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 111 E CAPITOL AVE PIERRE SD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION If I E CAPITOL AVE PIERRE SD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION ALL E CAPITOL AVE PIERRE SD Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 111 E CAPITOL AVE PIERRE SD 17501 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION Type or Classification (B) State Association Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION Type or Classification (B) State Association Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION A11 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) ile	(E) \$13,388 \$13,388
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION A11 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date	(E) \$13,388 \$13,388 \$13,388 Amount (E)
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION TIPE OF Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E) \$13,388 \$13,388 \$13,388 Amount (E) \$413,628
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501 Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E) \$13,388 \$13,388 \$13,388 Amount (E) \$413,628
State Association Name and Address (A) SOUTH DAKOTA EDUCATION ASSOCIATION ASSOCIATION ASSOCIATION Type or Classification (B) State Association Name and Address (A) SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) le Date (D)	(E) \$13,388 \$13,388 Amount

Airline			
Name and Address (A)			
SPOKANE PUBLIC SCHOOLS	1		
200 N DEDNARD OT	Purpose (C)	Date (D)	Amount (E)
200 N BERNARD ST SPOKANE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,96
99201	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,96
Type or Classification (B)			
Public School Admin	1		
Name and Address			
(A)			
STATE AFFAIRS COMPANY	Purpose	Date	Amount
9702 GAYTON ROAD, #326	(C)	(D)	(E)
RICHMOND	Public ed research/analysis Total Itemized Transactions with this Payee/Payer	01/18/2018	\$6,02 \$6,02
VA	Total Non-Itemized Transactions with this Payee/Payer		\$25,76
23238 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,79
(B)		·	
Consultant			
Name and Address			
(A) STELLA W. CYPHER	4		
STELLA W. GIPHER	Purpose	Date	Amount
393 FULTON ST	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$
CO 80010	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Sahadula	\$9,52 \$9,52
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	φ9,52
(B)			
Technolog y Consultant			
Name and Address			
(A) STUDENT BORROWER SERVICES INC.	Purpose	Date	Amount
erobent bonnowen sentinces into.	(C)	(D)	(E)
1015 15TH ST NW, STE 600	Strategic planning-program devel	12/07/2017	\$5,00
WASHINGTON DC	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	08/08/2018	\$5,41 \$10,41
20005	Total Non-Itemized Transactions with this Payee/Payer		\$5,65
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,06
(B)		•	
Financial Services			
Name and Address (A)			
SWARTZ CREEK COMMUNITY SCHOOLS	Purpose	Date	Amount
	(C)	(D)	(E)
8354 CAPPY LANE SWARTZ CREEK	Release time - committee members	05/03/2018	\$5,59
MI	Total Itemized Transactions with this Payee/Payer		\$5,59
48473	Total Non-Itemized Transactions with this Payee/Payer	0 - 1 1 - 1 -	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,59
(B) Local Association	4		
Name and Address			
(A)			
SWISSOTEL CHICAGO	Purpose	Date	Amount
323 E WACKED DD	(C)	(D)	(E)
323 E WACKER DR CHICAGO	Mbr/staff education	12/20/2017	\$14,70
IL	Total Itemized Transactions with this Payee/Payer		\$14,70
60601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$31,43 \$46,13
Type or Classification (B)			ψ τ υ, ιο
Hotel	1		
Name and Address			
(A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose	Date	Amount
801 SECOND AVENUE NORTH	(C)	(D)	(E)
POT SECOND IN LINUE IN CIVIL	Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/20/2017	\$11,75
NASHVILLE	LIOTAL ITAMIZAG I PANSACTIONS WITH THIS PANAA/PANAP		\$11,75
TN			£10 04
TN 37201	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$12,81 \$24.56
TN		Schedule	\$12,81 \$24,56

Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION	_		
	Purpose	Date	Amount
8716 N MOPAC EXPRESSWAY	(C)	(D)	(E)
AUSTIN TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$8,17
78759	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,17
Type or Classification	Total civili Transactions that the Payeon ayer for Time	Constant	ψ0,11
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A) THE CONVENTION STORE, INC.	(C) Annual Mtg event mgmt	(D)	(E)
11112 0 011 V 21 1 1 1 0 1 0 1 2 1 1 1 1 1 1 1 1 1 1	Annual Mtg event mgmt Annual Mtg event mgmt	11/30/2017 03/29/2018	\$172,76 \$259,14
405 HEADQUARTERS DR, STE 7	Annual Mtg event mgmt	05/03/2018	\$113,74
MILLERSVILLE MD	Annual Mtg event mgmt	06/07/2018	\$113,74
21108	Annual Mtg event mgmt	08/08/2018	\$61,04
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$720,44
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,69
Events Planning	Total of All Transactions with this Payee/Payer for This	Schedule	\$738,13
Name and Address			
(A)	_		
THE MILLS HOUSE WYNDHAM GRAND HOTEL		5 .	
	Purpose (C)	Date (D)	Amount (E)
115 MEETING ST	Total Itemized Transactions with this Payee/Payer	(6)	(⊏)
CHARLESTON SC	Total Non-Itemized Transactions with this Payee/Payer		\$25,96
29401	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,96
Type or Classification	_		
(B)			
Hotel			
Name and Address			
(A) THE NEW MEDIA FIRM, INC.	╡	_	
THE NEW MEDIA FIRM, INC.	Purpose	Date	Amount
1730 RHODE ISLAND AVE NW, S	(C) Strategic planning-program devel	(D) 02/01/2018	(E) \$80,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$80,00
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,00
(B)			
Media			
Name and Address	Purpose	Date	Amount
(A) THE WESTIN WASHINGTON DC CITY	(C) Mbr/staff education	(D) 09/21/2017	(E) \$14,94
CENTER	Mbr/staff education	12/20/2017	\$14,94 \$40,77
	Wibi/Stail Caddation	12/20/2011	
	Mbr/staff education	01/11/2018	
1400 M STREET NW	Mbr/staff education Mbr/staff education	01/11/2018 01/11/2018	\$121,14 \$22,45
WASHINGTON			\$121,14
WASHINGTON DC	Mbr/staff education Mbr/staff education Assn policy development	01/11/2018 01/11/2018 02/22/2018	\$121,14 \$22,45 \$58,22 \$13,38
WASHINGTON DC 20005	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education	01/11/2018 01/11/2018 02/22/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70
WASHINGTON DC	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education	01/11/2018 01/11/2018 02/22/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02
WASHINGTON DC 20005 Type or Classification	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 02/22/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66
WASHINGTON DC 20005 Type or Classification (B)	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55
WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55
WASHINGTON DC 20005 Type or Classification (B) Hotel	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E)
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer sor This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B)	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer sor This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer sor This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer sor This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address (A)	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address (A) TRICE TALENT SERVICES, INC.	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address (A) TRICE TALENT SERVICES, INC. PO BOX 2563 PRINCE FREDERICK	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	01/11/2018 01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018 Schedule	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00
WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) THIRD SECTOR NEW ENGLAND 89 SOUTH ST, STE 700 BOSTON MA 02111 Type or Classification (B) Non-profit Name and Address (A) TRICE TALENT SERVICES, INC.	Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	01/11/2018 01/11/2018 01/11/2018 02/22/2018 05/10/2018 05/10/2018 Schedule Date (D) 08/15/2018 Schedule Date (D)	\$121,14 \$22,45 \$58,22 \$13,38 \$31,70 \$12,02 \$314,66 \$23,55 \$338,21 Amount (E) \$50,00 \$50,00

Type or Classification (B)			
Talent Agency Name and Address	7		
(A)	Purpose	Date	Amount
ROPICANA LAS VEGAS INC	(C)	(D)	(E)
	M br/staff education	11/21/2017	\$26,2
801 LAS VEGAS BLVD SO	M br/staff education	11/21/2017	\$5,8
AS VEGAS	Mbr/staff education	11/21/2017	\$32,6
NV 89109	Total Itemized Transactions with this Payee/Payer		\$64,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$4,8
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$69,5
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RUE NORTH LEARNING PARTNERS,	Mbr/staff education	09/07/2017	\$17,8
LC	Mbr/staff education	10/11/2017	\$13,1
PO BOX 1048 52 LAKE RD	Governance admin	10/19/2017	\$18,9
EXETER	Governance admin	10/19/2017	\$5,0
NH	Mbr/staff education	12/07/2017	\$19,6
03833	Mbr/staff education	03/08/2018	\$21,5
Type or Classification	Mbr/staff education	05/24/2018	\$22,7
(B)	Mbr/staff education	08/08/2018	\$15,5
Consultant	Total Itemized Transactions with this Payee/Payer		\$134,3
	Total Non-Itemized Transactions with this Payee/Paye		\$15,0
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$149,4
Name and Address			
(A)	Dimension	I Data I	A
TRUEBALLOT, INC.	Purpose (C)	Date (D)	Amount (E)
DETUEODA METRO OFNITED OT	Union nomination/elect costs	10/19/2017	(=) \$5,0
3 BETHESDA METRO CENTER, ST BETHESDA	Union nomination/elect costs	10/19/2017	\$21,5
MD	Total Itemized Transactions with this Payee/Payer	10/19/2017	\$26,5
20814		r	\$2,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
			£.78 P
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$28,5
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$28,5
(B) Technolog y Services	Total of All Transactions with this Payee/Payer for This	s Scnedule	\$28,5
(B) Technology Services Name and Address	Total of All Transactions with this Payee/Payer for This	s Scnedule	\$28,5
(B) Technolog y Services Name and Address (A)		<u> </u>	
(B) Technolog y Services Name and Address (A) UJASIRI, INC APT 56E	Purpose	Date	Amount
(B) Technolog y Services Name and Address (A) UJASIRI, INC APT 56E	Purpose (C)	Date (D)	Amount (E)
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN	Purpose (C) Mbr/staff education	Date	Amount (E) \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018	Amount (E) \$5,0 \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) 06/21/2018	Amount (E) \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018	Amount (E) \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) 06/21/2018	Amount (E) \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 r s Schedule	Amount (E) \$5,0 \$5,0
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 r s Schedule	Amount (E) \$5,0 \$5,0
(B) Technology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/21/2018 r s Schedule	Amount (E) \$5,0 \$5,0 Amount (E)
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC.	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8
(B) Technology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 111201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC.	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4
(B) Technology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 To s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 To Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 To Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8
(B) Fechnology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE BTEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 To Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8
(B) Fechnology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JINION MADE SUPPLY INC. 25956 CARROLL LANE BTEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 To Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8
(B) Fechnology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JINION MADE SUPPLY INC. 25956 CARROLL LANE BTEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7
(B) Fechnology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE BTEVENSON RANCH CA 211381 Type or Classification (B) Promotional Products Name and Address (A) JNITED AIRLINES	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7
(B) Fechnology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) JNITED AIRLINES PO BOX 66100	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7
(B) Technology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) JNITED AIRLINES PO BOX 66100	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 50666	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 50666 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 50666 Type or Classification (B) Airline	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 T S Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 T S Schedule Date (D) T S Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 60666 Type or Classification (B) Airline Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/21/2018 r s Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 r s Schedule Date (D) r s Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) JJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) JNION MADE SUPPLY INC. 25956 CARROLL LANE BTEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) JNITED AIRLINES PO BOX 66100 CHICAGO L 50666 Type or Classification (B) Airline	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of A	Date (D) 06/21/2018 T S Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 T S Schedule Date (D) T S Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 60666 Type or Classification (B) Airline Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Tra	Date (D) 06/21/2018 T S Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 T S Schedule Date (D) T S Schedule Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1
(B) Technology Services Name and Address (A) UJASIRI, INC APT 56E 214 DUFFIELD ST BROOKLYN NY 11201 Type or Classification (B) Speaker Name and Address (A) UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 21381 Type or Classification (B) Promotional Products Name and Address (A) UNITED AIRLINES PO BOX 66100 CHICAGO L 60666 Type or Classification (B) Airline Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Annual Mtg mbr svc Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of A	Date (D) 06/21/2018 T S Schedule Date (D) 10/11/2017 06/11/2018 06/21/2018 08/08/2018 08/08/2018 08/29/2018 08/29/2018 T S Schedule Date (D) T S Schedule	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$12,4 \$26,8 \$10,4 \$14,4 \$9,4 \$41,8 \$21,3 \$136,9 \$10,8 \$147,7 Amount (E) \$598,1

UNITED PARCEL SERVICE INC.			I
PO BOX 7247-0244			
PHILADELPHIA PA			
Type or Classification	\dashv		
(B) Mailing Services	_		
Name and Address			
(A)			
UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI	Purpose (C)	Date (D)	Amount (E)
PO BOX 910220 DENVER	Research services and statistics	03/22/2018	\$25,000
CO	Total Itemized Transactions with this Payee/Paye		\$25,000
80291	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$0 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer ic	i This Schedule	\$25,000
Foundation			
Name and Address (A)			
UNO TRANSLATIONS &			
COMMUNICATIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
19309 WINMEADE DR, STE 222 LANSDOWNE	Mbr/staff education	08/15/2018	\$7,290 \$7,290
VA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$7,290 \$2,142
20176	Total of All Transactions with this Payee/Payer for		\$9,432
Type or Classification		1	7-, 10-
(B)			
Non-profit Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	09/28/2017	\$57,021
	Mbr/staff education	09/28/2017	\$29,821
350 CENTRAL AVENUE	Mbr/staff education	09/28/2017	\$346,937
LONG PRAIRIE MN	M br/staff education	12/13/2017	\$30,907
56347	Mbr/staff education	01/18/2018	\$7,541
Type or Classification	Mbr/staff education Mbr/staff education	01/18/2018 01/18/2018	\$56,280 \$346.270
(B)	Mbr/staff education	04/03/2018	\$56,130
Mailing Services	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 \$1,760,062
	Total Non-Itemized Transactions with this Payee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer fo		\$1,760,062
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Mbr/staff education	09/07/2017	(E) \$8,471
P O BOX 21666	Mbr/staff education	01/11/2018	\$9,394
EAGAN	Mbr/staff education	03/29/2018	\$8,102
MN	Mbr/staff education	06/28/2018	\$6,802
55121 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$32,769
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,924
Mailing Services	Total of All Transactions with this Payee/Payer it	i This Schedule	\$40,693
Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose	Date	Amount
875 EAST PONTIAC DRIVE	(C)	(D)	(E)
MURRAY	Affiliate/Union Relations	12/20/2017	\$25,000
UT	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$25,000 \$20,039
84107 Type or Classification	Total of All Transactions with this Payee/Payer for		\$45,039
**		•	, -,
(B)			
(B) State Association			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Purpose	Date	Amount
State Association Name and Address (A)	(C)	(D)	(E)
State Association Name and Address (A)	(C) Union admin leg al advice	(D) 09/21/2017	(E) \$14,053
State Association Name and Address	(C)	(D) 09/21/2017	(E)

MD 21264	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Union admin legal advice	09/21/2017	\$10,49
(B) Law Firm	Union admin leg al advice	05/17/2018	\$5,86
Law FIIIII	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$30,40 \$6,15
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$36.50
Name and Address			
(A) VERONICA MIRANDA-PINKNEY	-		
VERTORION WITHAINDA-I INTINET	Purpose	Date	Amount
515 SUISSE DR	(C)	(D)	(E)
SAN JOSE CA	Total Itemized Transactions with this Payee/Payer		07.4
95123	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$7,17 \$7,17
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis ochedule	Ψ^{I} , i.
(B)			
Facilitator			
Name and Address (A)			
VIRGIN AMERICA	+		
VII COIN / WILL COIN	Purpose	Date	Amount
600 WORLD WAY	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		***
90045	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$9,73 \$9,73
Type or Classification	Total of All Transactions with this Fayee/Fayer IOI Th	iio ooricaaid	φ9,7,
(B)			
Airline			
Name and Address			
(A) VIRGINIA EDUCATION ASSOCIATION	_	1 5.	
VIII CIII VIII LEGOVII IOI VII NOCOCO II II IOI V	Purpose (C)	Date (D)	Amount (E)
116 S 3RD ST	Strategic planning-program devel	10/05/2017	\$25,00
RICHMOND	Total Itemized Transactions with this Payee/Payer	10,000,000	\$25,00
VA 23219	Total Non-Itemized Transactions with this Payee/Pay		\$8,44
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$33,44
(B)			
State Association			
Name and Address			
(A) W SAN FRANCISCO	_		
	Purpose (C)	Date (D)	Amount (E)
181 THIRD ST	Mbr/staff education	03/15/2018	\$16,92
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer	•	\$16,92
94103	Total Non-Itemized Transactions with this Payee/Pay		(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$16,92
(B)			
Hotel			
Name and Address (A)			
WASHINGTON CONVENTION & SPORTS	1		
AUTHORITY	Purpose	Date	Amount
	(C)	(D)	(E)
801 MOUNT VERNON PLACE, NW WASHINGTON	Annual Mtg event mgmt	03/15/2018	\$14,69 \$14.69
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,69
20001	Total of All Transactions with this Payee/Payer for Th		\$14,69
20001		•	ψ. 1,00
Type or Classification	Total of 7th Fransactions with this Fayes/Fayer left File	-	
Type or Classification (B)	Total of All Transactions with the Payeer agent of Th	·	
Type or Classification (B) Events Planning	Total of All Transactions with the Taycon ayor for Th		
Type or Classification (B) Events Planning Name and Address	- Total of All Transactions with this Taycon ayer for Th		
Type or Classification (B) Events Planning			
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION	Purpose	Date	Amount
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	(D)	(E)
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100	Purpose (C) Agency Fee Rebate		(E) \$30,09
Type or Classification (B) Events Planning Name and Address (A)	Purpose (C) Ag ency Fee Rebate Total Itemized Transactions with this Payee/Payer	(D) 08/29/2018	(E) \$30,09 \$30,09
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Purpose (C) Agency Fee Rebate	(D) 08/29/2018 er	(E) \$30,09
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification	Purpose (C) Ag ency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 er	(E) \$30,09 \$30,09 \$20,09
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B)	Purpose (C) Ag ency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 er	(E) \$30,09 \$30,09 \$20,09
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association	Purpose (C) Agency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 08/29/2018 Per nis Schedule	(E) \$30,09 \$30,09 \$20,09 \$50,18
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association Name and Address	Purpose (C) Ag ency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2018 er	(E) \$30,08 \$30,08 \$20,08 \$50,18
Type or Classification (B) Events Planning Name and Address (A) WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063 Type or Classification (B) State Association	Purpose (C) Agency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 08/29/2018 er sis Schedule Date	(E) \$30,09 \$30,09 \$20,09 \$50,18

WESTGATE LAS VEGAS RESORT & CASINO			
3000 PARADISE RD	Purpose	Date	Amount
LAS VEGAS	(C)	(D)	(E)
NV	Total Non-Itemized Transactions with this Payee,		\$0
89109	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,000
Type or Classification (B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
WESTIN BOSTON WATERFRONT HOTEL	(C)	(D)	(E)
425 SUMMER ST	Annual Mtg communication	09/21/2017	\$38,051
BOSTON	Assn policy development	09/21/2017	\$88,464
MA	Mtg admin	09/21/2017	\$143,129
02210	Total Itemized Transactions with this Payee/Paye	r	\$269,644
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$148,582
(B)	Total of All Transactions with this Payee/Payer fo		\$418,226
Hotel	1	•	, ,
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION	-		
COUNCIL		Б.,	
PO BOX 8003	Purpose	Date	Amount
33 NOB HILL RD	(C)	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Paye		\$0
WI	Total Non-Itemized Transactions with this Payee		\$16,565
53708	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,565
Type or Classification			
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
WYNDHAM SAN DIEGO BAYSIDE	(C)	(D)	(E)
	Council disbursements	09/28/2017	\$12,250
1355 NORTH HARBOR DRIVE	Council disbursements	01/18/2018	\$12,230
SAN DIEGO	Council disbursements	01/18/2018	\$27,100 \$10,943
CA			\$10,943 \$50,293
92101	Total Itemized Transactions with this Payee/Payer		. ,
Type or Classification	Total Non-Itemized Transactions with this Payee		\$10,340
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$60,633
Hotel			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
115 E 22ND ST	Mbr/staff education	05/10/2018	\$5,000
CHEYENNE	Mbr/staff education	06/21/2018	\$6,250
WY	Total Itemized Transactions with this Payee/Paye		\$11,250
82001	Total Non-Itemized Transactions with this Payee	/Payer	\$10,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$21,778
State Association			

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SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(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 5	55.)	\$60,742,225

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: : See item 69. Question 11(a): Question 11(a):::: See item 69. Question 11(b): Question 11(b):::: See item 69. Question 12: : See item 69. Question 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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